

EXCEEDANCE ~

US Steel  
Clairton Work  
Ver.6.4.4

IG LOG - CA RESPONSES  
FROM: 3/27/2012 TO: 12/31/2012

Reference Number	Event Status	Inspect Date	Facility	Oven	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
711049	PND	12/19/12 09:02	BATTERY 19	B05	S	Routine	PUSH	SIP		Opacity of 60% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found
709656	NOR	12/18/12 18:40	BATTERY 19	A17	S	Routine	PUSH	SIP		Opacity of 55% => Limit of 20%		OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_CoolOven_Leakage_Ga OPER MAINT: No Cause Found
707372	NOR	11/28/12 09:54	BATTERY 19	C25	U	Routine	PUSH	SIP		Opacity of 30% => Limit of 28%		OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_Restriction_C
705667	NOR	11/21/12 10:30	BATTERY 19	A19	U	Routine	PUSH	SIP		Opacity of 50% => Limit of 28%		OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_WallAdjustm
704271	NOR	11/16/12 08:16	BATTERY 19	B04	U	Routine	PUSH	SIP		Opacity of 65% => Limit of 20%		OPER MAINT: No Cause Found OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_CoolOven_Restriction_C
702281	NOR	11/07/12 08:24	BATTERY 19	B08	U	Survey	PUSH	SIP		Opacity of 60% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: No Cause Found OPERATIONS: Other Root Cause
701327	NOR	11/03/12 11:00	BATTERY 19	A16	U	Routine	PUSH	SIP		Opacity of 60% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_WallAdjustm OPER MAINT: No Cause Found OPERATIONS: Other Root Cause

US Steel Clairton Work  
 Veo.6.4.4

EXCEEDANCE 7 KING LOG - CA RESPONSES  
 FROM: 3/27/2012 TO: 12/31/2012

Corr Action	Response
OPERATIONS: No Action Taken OPER MAINT: No Action Taken	
OPERATIONS: No Action Taken HEATING: caComment OPER MAINT: No Action Taken	
OPER MAINT: No Action Taken HEATING: caCleanedGasGunRiser	
OPER MAINT: No Action Taken HEATING: caComment	
OPER MAINT: No Action Taken OPERATIONS: No Action Taken HEATING: caCleanedGasGunRiser	
HEATING: caCleanedGasGunRiser OPER MAINT: No Action Taken OPERATIONS: No Action Taken	
HEATING: caComment OPER MAINT: No Action Taken OPERATIONS: No Action Taken	

Reference Number	Event Status	Inspect Date	Facility	Oven	Agj	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
700715	NOR	11/01/12 08:35	BATTERY 19	A23	U	Routine	PUSH	SIP		Opacity of 40% => Limit of 20%		OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_WallAdjustme OPERATIONS: Other Root Cause
697998	NOR	10/26/12 13:04	BATTERY 19	A19	U	Routine	PUSH	SIP		Opacity of 45% => Limit of 20%		OPER MAINT: No Cause Found OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_Other_Other_NoilingFo
627913	NOR	10/25/12 22:45	BATTERY 19	B21	U	Inspection	PUSH	SIP		Opacity of 35% => Limit of 20%		OPER MAINT: No Cause Found OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_CoolOven_WallAdjustme
697019	NOR	10/23/12 11:36	BATTERY 19	C11	U	Routine	PUSH	SIP		Opacity of 30% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: No Cause Found OPERATIONS: Other Root Cause
693918	NOR	10/16/12 11:11	BATTERY 19	B09	U	Routine	PUSH	SIP		Opacity of 70% => Limit of 20%		OPER MAINT: No Cause Found OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_CoolOven_Restriction_C
697222	NOR	10/02/12 12:38	BATTERY 19	C21	U	Inspection	PUSH	SIP		Opacity of 35% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriction_C OPERATIONS: Other Root Cause OPER MAINT: No Cause Found

EXCEEDANCE 7 KING LOG - CA RESPONSES

US Steel  
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 Ver.6.4.4

FROM: 3/27/2012 TO: 12/31/2012

Corr Action Response
OPER MAINT: No Action Taken HEATING: caComment OPERATIONS: No Action Taken
OPER MAINT: No Action Taken OPERATIONS: No Action Taken HEATING: caComment
OPER MAINT: No Action Taken OPERATIONS: No Action Taken HEATING: caComment
OPER MAINT: No Action Taken OPERATIONS: No Action Taken HEATING: caComment
OPER MAINT: No Action Taken OPERATIONS: No Action Taken HEATING: caComment
HEATING: caCommentGasBozzle OPERATIONS: No Action Taken OPER MAINT: No Action Taken

Reference Number	Event Status	Inspect Date	Facility	Oven	Agg	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
687270	NOR	10/02/12 09:45	BATTERY 19	C17	U	Survey	PUSH	SIP		Opacity of 80% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriction_C OPERATIONS: Other Root Cause OPER MAINT: No Cause Found
665534	NOR	09/17/12 11:02	BATTERY 19	B04	U	Routine	PUSH	SIP		Opacity of 100% => Limit of 20%		OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: No Cause Found
652858	NOR	09/07/12 09:03	BATTERY 19	A20	U	Routine	PUSH	SIP		Opacity of 70% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_Restriction_C
624644	NOR	08/21/12 08:35	BATTERY 19	A29	U	Routine	PUSH	SIP		Opacity of 60% => Limit of 20%		OPERATIONS: No Cause Found HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: No Cause Found
622850	NOR	08/13/12 07:56	BATTERY 19	A17	U	Routine	PUSH	SIP		Opacity of 50% => Limit of 20%		OPERATIONS: No Cause Found HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: No Cause Found
650749	PHD	08/12/12 13:11	BATTERY 19	C20	U	Inspection	PUSH	SIP		Opacity of 30% => Limit of 20%		OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_CoolOven_Restriction_C

Corr Action	Response
HEATING: caComment OPERATIONS: Other CA Taken OPER MAINT: No Action Taken	
OPERATIONS: No Action Taken HEATING: caCleanedGasNozzle OPER MAINT: No Action Taken	
HEATING: caCleanedGasNozzle OPERATIONS: No Action Taken OPER MAINT: No Action Taken	
OPERATIONS: No Action Taken HEATING: caCleanedGasNozzle OPER MAINT: No Action Taken	
OPERATIONS: No Action Taken HEATING: caCleanedGasNozzle OPER MAINT: No Action Taken	
OPERATIONS: No Action Taken HEATING: caJFGPipingCleaned	

EXCEEDANCE T/

FROM: 3/27/2012 TO: 12/31/2012

Reference Number	Event Status	Inspect Date	Facility	Open	Agg	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
619442	NOR	05/08/12 13:23	BATTERY 19	A20	U	Inspection	PUSH	SIP		Opacity of 45% => Limit of 20%		OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_Leakage_Gat OPERATIONS: No Cause Found
618998	NOR	07/27/12 10:38	BATTERY 19	C19	U	Routine	PUSH	SIP		Opacity of 35% => Limit of 20%		OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_Restriction_C OPERATIONS: No Cause Found
617492	NOR	07/28/12 08:25	BATTERY 19	A18	U	Routine	PUSH	SIP		Opacity of 80% => Limit of 20%		OPERATIONS: No Cause Found HEATING: XEnvPushDelays_CoolOven_ValAdjustm OPER MAINT: Low Suction
617232	NOR	07/23/12 09:17	BATTERY 19	C21	U	Routine	PUSH	SIP		Opacity of 60% => Limit of 20%		OPERATIONS: No Cause Found HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: No Cause Found
616243	NOR	07/17/12 09:12	BATTERY 19	C08	U	Inspection	PUSH	SIP		Opacity of 45% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: No Cause Found OPERATIONS: No Cause Found
602203	NOR	06/02/12 08:16	BATTERY 19	A03	U	Routine	PUSH	SIP		Opacity of 60% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Leakage_Gat OPER MAINT: No Cause Found OPERATIONS: Other Root Cause
599051	PNR	05/18/12 09:20	BATTERY 19	A34	U	Routine	PUSH	SIP		Opacity of 60% => Limit of 20%		OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_Other_Other_NothingFo

EXCEEDANCE T 'ING LOG - CA RESPONSES

US Steel  
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FROM: 3/27/2012 TO: 12/31/2012

Corr Action Response
OPER MAINT: No Action Taken HEATING: caRepairedGasRiserLeak OPERATIONS: No Action Taken
HEATING: caCleanedGasNozzle OPER MAINT: No Action Taken OPERATIONS: No Action Taken
OPERATIONS: No Action Taken HEATING: caAdjustedWall OPER MAINT: Other CA Taken
OPERATIONS: No Action Taken HEATING: caCleanedGasNozzle OPER MAINT: No Action Taken
HEATING: caCleanedGasNozzle OPER MAINT: No Action Taken OPERATIONS: No Action Taken
HEATING: caRepairedGasRiserLeak OPER MAINT: No Action Taken OPERATIONS: No Action Taken
OPERATIONS: No Action Taken HEATING: caComment

EXCEEDANCE T<sup>r</sup> NG LOG - CA RESPONSES

FROM: 3/27/2012 TO: 12/31/2012

Reference Number	Event Status	Inspect Date	Facility	Oven	Agy	Inspection		Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
						Reason	Reason						
598627	NOR	05/15/12 11:34	BATTERY 19	A19	U	inspection		PUSH	SIP		Opacity of 38% => Limit of 20%		OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_Leakage_Gas
598629	NOR	05/15/12 10:37	BATTERY 19	A17	U	Routine		PUSH	SIP		Opacity of 40% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Leakage_Gas OPERATIONS: No Cause Found
598671	NOR	05/03/12 12:30	BATTERY 19	B08	U	Routine		PUSH	SIP		Opacity of 30% => Limit of 20%		OPERATIONS: PEC Malfunction HEATING: XEnvPushDelays_CoolOven_Leakage_Gas OPER MAINT: PEC Outage
598666	NOR	05/03/12 11:35	BATTERY 19	B04	U	Routine		PUSH	SIP		Opacity of 80% => Limit of 20%		OPERATIONS: PEC Malfunction HEATING: XEnvPushDelays_CoolOven_Leakage_Gas OPER MAINT: PEC Outage
598657	NOR	04/24/12 08:40	BATTERY 19	A23	U	Routine		PUSH	SIP		Opacity of 20% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Leakage_Gas OPER MAINT: No Cause Found OPERATIONS: No Cause Found
594254	NOR	04/19/12 10:10	BATTERY 19	B10	U	Routine		PUSH	SIP		Opacity of 80% => Limit of 20%		OPER MAINT: PEC Outage OPERATIONS: Head outage HEATING: XEnvPushDelays_Other_Other_NothingFo
693775	NOR	04/18/12 10:16	BATTERY 19	A09	U	Routine		PUSH	SIP		Opacity of 55% => Limit of 20%		OPER MAINT: PEC Outage OPERATIONS: PEC Malfunction HEATING: XEnvPushDelays_Operational_Operations

EXCEEDANCE TRAILING LOG - CA RESPONSES

US Steel  
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FROM: 3/27/2012 TO: 12/31/2012

Cart Action	Response
OPER MAINT: No Action Taken HEATING: caDryGun	
OPERATIONS: No Action Taken	
OPERATIONS: Worked On Needed Areas HEATING: caDryGun OPER MAINT: Completed PEC Outage	
OPERATIONS: Worked On Needed Areas HEATING: caDryGun OPER MAINT: Completed PEC Outage	
HEATING: caDryGun OPER MAINT: No Action Taken OPERATIONS: No Action Taken	
OPER MAINT: Completed PEC Outage OPERATIONS: Worked On Needed Areas HEATING: caComment	
OPER MAINT: Completed PEC Outage OPERATIONS: No Action Taken HEATING: caComment	

Reference Number	Event Status	Inspect Date	Facility	Oven	Agy	Inspection		Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response	
						Reason	Agy						Response	Response
593774	NOR	04/18/12 10:00	BATTERY 19	A05	U	Routine		PUSH	SIP		Opacity of 25% => Limit of 20%		OPER MAINT: PEC Outage OPERATIONS: PEC Malfunction HEATING: XEnvPushDelays_Operational_Operations	
593773	NOR	04/18/12 09:47	BATTERY 19	A03	U	Routine		PUSH	SIP		Opacity of 50% => Limit of 20%		OPER MAINT: PEC Outage OPERATIONS: PEC Malfunction HEATING: XEnvPushDelays_Operational_Operations	
592264	NOR	04/11/12 08:31	BATTERY 19	B24	U	Routine		PUSH	SIP		Opacity of 60% => Limit of 20%		HEATING: XEnvPushDelays_CoolOver_Leakage_Gat OPERATIONS: No Cause Found OPER MAINT: No Cause Found	
592979	NOR	04/10/12 12:30	BATTERY 19	B16	A	Inspection		PUSH	SIP		Opacity of 45% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found HEATING: XEnvPushDelays_Operational_Operations	
592082	NOR	04/10/12 11:51	BATTERY 19	B12	A	Inspection		PUSH	SIP		Opacity of 70% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found HEATING: XEnvPushDelays_Operational_Operations	
591453	NOR	04/08/12 09:22	BATTERY 19	A22	U	Routine		PUSH	SIP		Opacity of 80% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found HEATING: XEnvPushDelays_LowBatTemp_Cool_Hig	
591451	NOR	04/08/12 09:13	BATTERY 19	A20	U	Routine		PUSH	SIP		Opacity of 48% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found HEATING: XEnvPushDelays_LowBatTemp_Cool_Hig	
589262	NOR	03/27/12 08:57	BATTERY 19	A06	U	Routine		PUSH	SIP		Opacity of 80% => Limit of 20%		HEATING: XEnvPushDelays_LowBatTemp_Cool_Hig OPERATIONS: Other Root Cause OPER MAINT: No Cause Found	

US Steel EXCEEDANCE TRAILING LOG - CA RESPONSES

Clairton Works  
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FROM: 3/27/2012 TO: 12/31/2012

Corr Action	Response
OPER MAINT: Completed PEC Outage OPERATIONS: No Action Taken HEATING: caComment	
OPER MAINT: Completed PEC Outage OPERATIONS: No Action Taken HEATING: caComment	
HEATING: caDryGun OPERATIONS: No Action Taken OPER MAINT: No Action Taken	
OPERATIONS: No Action Taken OPER MAINT: No Action Taken HEATING: caComment	
OPERATIONS: No Action Taken OPER MAINT: No Action Taken HEATING: caComment	
OPERATIONS: No Action Taken OPER MAINT: No Action Taken HEATING: caAdjustedFiringRate	
OPERATIONS: No Action Taken OPER MAINT: No Action Taken HEATING: caAdjustedFiringRate	
HEATING: caComment OPERATIONS: No Action Taken OPER MAINT: No Action Taken	

Reference Number	Event Status	Inspect Date	Facility	Oven	Agy	Inspect Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
703563	NOR	12/10/12 10:46	BATTERY 20	B21	S	Routine	PUSH	SIP		Opacity of 60% => Limit of 20%		OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_CoolOven_Leakage_Gas OPER MAINT: No Cause Found
706336	NOR	11/28/12 10:24	BATTERY 20	C28	S	Routine	PUSH	SIP		Opacity of 35% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriktion_... OPER MAINT: No Cause Found OPERATIONS: Other Root Cause
699321	NOR	10/16/12 11:28	BATTERY 20	A03	U	Routine	PUSH	SIP		Opacity of 60% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_WallAdjustm... OPER MAINT: No Cause Found OPERATIONS: Other Root Cause
698324	NOR	10/09/12 13:10	BATTERY 20	B23	U	Testing	PUSH	SIP		Opacity of 60% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_WallAdjustm...
697224	NOR	10/02/12 12:39	BATTERY 20	B18	U	Inspection	PUSH	SIP		Opacity of 60% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriktion_... OPERATIONS: Other Root Cause OPER MAINT: No Cause Found
696673	NOR	09/20/12 13:17	BATTERY 20	C20	U	Routine	PUSH	SIP		Opacity of 65% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriktion_... OPERATIONS: Other Root Cause OPER MAINT: No Cause Found

US Steel  
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EXCEEDANCE T' ING LOG - CA RESPONSES  
 FROM: 3/27/2012 TO: 12/31/2012

Corr Action	Response
OPERATIONS: No Action Taken HEATING: caComment OPER MAINT: No Action Taken	
HEATING: caCleanedGasNozzle OPER MAINT: No Action Taken OPERATIONS: No Action Taken	
HEATING: caComment OPER MAINT: No Action Taken OPERATIONS: No Action Taken	
OPERATIONS: No Action Taken OPER MAINT: No Action Taken HEATING: caComment	
HEATING: caCleanedGasGunRiser OPERATIONS: No Action Taken OPER MAINT: No Action Taken	
HEATING: caCleanedGasNozzle OPERATIONS: Other CA Taken OPER MAINT: No Action Taken	

Reference Number	Event Status	Inspect Date	Facility	Oven	Qty	Inspection		Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
						Reason	Standard						
653498	NOR	08/19/12 11:19	BATTERY 20	B310	U	Routine		PUSH	SIP		Opacity of 60% => Limit of 20%		OPER MAINT: No Cause Found OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_CoolOven_Restriction_C
653694	NOR	08/16/12 08:28	BATTERY 20	B06	U	Routine		PUSH	SIP		Opacity of 45% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_WalkAdjustm OPERATIONS: Other Root Cause OPER MAINT: No Cause Found
648648	NOR	08/05/12 11:13	BATTERY 20	B26	U	Routine		PUSH	SIP		Opacity of 75% => Limit of 20%		OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_CoolOven_Leakage_Gat OPER MAINT: No Cause Found
648645	NOR	08/05/12 10:38	BATTERY 20	B24	U	Routine		PUSH	SIP		Opacity of 75% => Limit of 20%		OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_CoolOven_Leakage_Gat OPER MAINT: No Cause Found
624597	NOR	08/20/12 08:10	BATTERY 20	A04	U	Inspection		PUSH	SIP		Opacity of 25% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriction_C OPERATIONS: No Cause Found OPER MAINT: Low Suction
624696	NOR	08/20/12 08:09	BATTERY 20	C29	U	Inspection		PUSH	SIP		Opacity of 40% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriction_C OPERATIONS: No Cause Found OPER MAINT: Low Suction

US Steel EXCEEDANCE T' ING LOG - CA RESPONSES

Clairton Works  
Ver. 6.4.4

FROM: 3/27/2012 TO: 12/31/2012

Our Action	Response
OPER MAINT: No Action Taken OPERATIONS: No Action Taken HEATING: caComment	
HEATING: caAdjustedVal OPERATIONS: No Action Taken OPER MAINT: No Action Taken	
OPERATIONS: No Action Taken OPER MAINT: No Action Taken HEATING: caComment	
OPERATIONS: No Action Taken OPER MAINT: No Action Taken HEATING: caComment	
HEATING: caClearedGasNozzle OPERATIONS: No Action Taken OPER MAINT: Other CA Taken	
HEATING: caClearedGasNozzle OPERATIONS: No Action Taken OPER MAINT: Other CA Taken	

Reference Number	Event Status	Inspect Date	Facility	Oven	A0Y	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
660747	PHD	08/12/12 13:09	BATTERY 20	C07	U	Inspection	PUSH	SIP		Opacity of 20% => Limit of 20%		OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_CoolOven_Restriction_C
618095	NOR	07/30/12 13:36	BATTERY 20	B13	U	Inspection	PUSH	SIP		Opacity of 75% => Limit of 20%		OPERATIONS: No Cause Found HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: No Cause Found
612108	NOR	07/09/12 08:42	BATTERY 20	B24	U	Routine	PUSH	SIP		Opacity of 35% => Limit of 20%		OPERATIONS: No Cause Found HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: Other Root Cause
599212	NOR	05/19/12 14:05	BATTERY 20	A08	U	Verification	PUSH	SIP		Opacity of 40% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: No Cause Found OPERATIONS: Other Root Cause
598631	NOR	05/15/12 11:00	BATTERY 20	A02	U	Inspection	PUSH	SIP		Opacity of 40% => Limit of 20%		OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_Leakage_Gar
598623	NOR	06/15/12 10:25	BATTERY 20	C29	U	Inspection	PUSH	SIP		Opacity of 40% => Limit of 20%		OPER MAINT: No Cause Found OPERATIONS: No Cause Found HEATING: XEnvPushDelays_CoolOven_Leakage_Gar
598609	NOR	02/11/12 09:35	BATTERY 20	A08	U	Routine	PUSH	SIP		Opacity of 50% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_WallAdjustm

US Steel EXCEEDANCE TRACKING LOG - CA RESPONSES

Clairton Works  
Ver. 6.4.4

FROM: 3/27/2012 TO: 12/31/2012

Corr Action	Response
OPERATIONS: No Action Taken OPER MAINT: caCleansedGasNozzle HEATING: caCleansedGasNozzle	
OPERATIONS: Other CA Taken HEATING: caCleansedGasNozzle OPER MAINT: No Action Taken	
OPERATIONS: No Action Taken OPER MAINT: Other CA Taken HEATING: caCleansedGasNozzle	
HEATING: caCleansedGasPort OPER MAINT: No Action Taken OPERATIONS: No Action Taken	
OPER MAINT: No Action Taken HEATING: caRepairedGasRiserLeak	
OPER MAINT: No Action Taken HEATING: caRepairedGasRiserLeak OPERATIONS: No Action Taken	
OPERATIONS: No Action Taken OPER MAINT: No Action Taken HEATING: caAdjusticdWall	

Reference Number	Event Status	Inspecti Date	Facility	Oven	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
596572	NCR	05/03/12 12:49	BATTERY 20	A03	U	Routine	PUSH	SIP		Opacity of 40% => Limit of 20%		OPERATIONS: PEC Malfunction HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: PEC Outage
596579	NCR	05/03/12 12:06	BATTERY 20	C26	U	Routine	PUSH	SIP		Opacity of 30% => Limit of 20%		OPERATIONS: PEC Malfunction HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: PEC Outage
596584	NCR	05/03/12 11:22	BATTERY 20	C24	U	Routine	PUSH	SIP		Opacity of 40% => Limit of 20%		OPERATIONS: PEC Malfunction HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: PEC Outage
594255	NCR	04/19/12 11:24	BATTERY 20	B22	U	Routine	PUSH	SIP		Opacity of 60% => Limit of 20%		OPER MAINT: PEC Outage OPERATIONS: Hood outage HEATING: XEnvPushDelays_Other_Other_Nothingfo
593776	NCR	04/18/12 10:44	BATTERY 20	C28	U	Routine	PUSH	SIP		Opacity of 45% => Limit of 20%		OPER MAINT: PEC Outage OPERATIONS: PEC Malfunction HEATING: XEnvPushDelays_Operational_Operations
592080	NCR	04/10/12 12:45	BATTERY 20	C25	A	Inspection	PUSH	SIP		Opacity of 40% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found HEATING: XEnvPushDelays_Operational_Operations
590653	NCR	04/04/12 10:29	BATTERY 20	C08	U	Routine	PUSH	SIP		Opacity of 65% => Limit of 20%		OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_Restriction_C OPERATIONS: Other Root Cause

US Steel Clairton Works  
 Ver. 6.4.4

EXCEEDANCE TITLING LOG - CA RESPONSES  
 FROM: 3/27/2012 TO: 12/31/2012

Corr Action	Response
OPERATIONS: Worked On Needed Areas HEATING: caCleanedGasNozzle OPER MAINT: Completed PEC Outage	
OPERATIONS: Worked On Needed Areas HEATING: caCleanedGasGurriser OPER MAINT: Completed PEC Outage	
OPERATIONS: Worked On Needed Areas HEATING: caCleanedGasNozzle OPER MAINT: Completed PEC Outage	
OPER MAINT: Completed PEC Outage OPERATIONS: Worked On Needed Areas HEATING: caComment	
OPER MAINT: Completed PEC Outage OPERATIONS: No Action Taken HEATING: caComment	
OPER MAINT: No Action Taken OPERATIONS: No Action Taken HEATING: caComment	
OPER MAINT: No Action Taken OPERATIONS: No Action Taken HEATING: caComment	

US Steel  
 Clairton Works  
 Ver.6.4.4

EXCEEDANCE T7 NG LOG - CA RESPONSES

FROM: 3/27/2012 TO: 12/31/2012

Reference Number	Event Status	Inspect Date	Facility	Owner	App	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
591825	NCR	04/09/12 11:09	BATTERY B	ABA	U	Routine	PUSH	SIP		Capacity of 50% vs Limit of 20%		OPERATIONS: Other Root Cause HEATING: XStack_CombustionSystem_Mech_AirBox OPER MAINT: Sheet Breakdown

EXCEEDANCE T' 'ING LOG - CA RESPONSES

US Steel  
Clairton Works  
Ver. 6.4.4

FROM: 3/27/2012 TO: 12/31/2012

Corr Action	
Response	
OPERATIONS: No Action Taken HEATING: caRepairedAirBoxLid OPER MAINT: Repaired Shed	

EXCEEDANCE 7 KING LOG - CA RESPONSES  
FROM: 3/27/12 TO: 12/31/2012

Reference Number	Event Status	Inspect Date	Facility	Oven	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Dvnm	Root Cause Response
707381	PND	11/30/12 14:24	BATTERY 1	B14	A	Inspection	PUSH	SIP		Opacity of 48% => Limit of 20%		OPER MAINT: No Cause Found HEATING: XEnvyPushDelays_CoolOven_Restriction_C OPERATIONS: Other Root Cause
706697	PND	11/27/12 07:43	BATTERY 1	A19	S	Routine	PUSH	SIP		Opacity of 65% => Limit of 20%	data error	HEATING: XEnvyPushDelays_Inaccurate
667727	PND	09/19/12 09:56	BATTERY 1	B04	U	Routine	PUSH	SIP		Opacity of 60% => Limit of 20%		HEATING: XEnvyPushDelays_CoolOven_Restriction_C OPERATIONS: Other Root Cause OPER MAINT: No Cause Found
648088	PND	09/06/12 07:02	BATTERY 1	C02	U	Routine	PUSH	SIP		Opacity of 40% => Limit of 20%		OPERATIONS: Other Root Cause HEATING: XStack_CombustionSystem_Gas_Excess OPER MAINT: No Cause Found
635664	PND	08/29/12 07:36	BATTERY 1	B23	U	Inspection	PUSH	SIP		Opacity of 40% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found HEATING: XStack_CombustionSystem_Gas_Drapper
622846	NOR	08/13/12 13:36	BATTERY 1	A29	U	Inspection	PUSH	SIP		Opacity of 60% => Limit of 20%		HEATING: XEnvyPushDelays_CoolOven_Restriction_f OPERATIONS: No Cause Found OPER MAINT: No Cause Found
622137	PND	08/09/12 08:58	BATTERY 1	B22	U	Inspection	PUSH	SIP		Opacity of 70% => Limit of 20%		OPERATIONS: No Cause Found OPER MAINT: No Cause Found HEATING: XEnvyPushDelays_CoolOven_Restriction_f

EXCEEDANCE KING LOG - CA RESPONSES

US Steel  
 Clairton Work  
 Ver 6.4.4

FROM: 3/27/2012 TO: 12/31/2012

Corr Action	Response
OPER MAINT: No Action Taken OPERATIONS: No Action Taken	HEATING: caComment
OPERATIONS: No Action Taken OPER MAINT: No Action Taken	OPERATIONS: No Action Taken OPER MAINT: No Action Taken
OPERATIONS: No Action Taken OPER MAINT: No Action Taken	HEATING: caComment OPERATIONS: No Action Taken OPER MAINT: No Action Taken
OPERATIONS: No Action Taken OPER MAINT: No Action Taken	

Reference Number	Event Status	Inspect Date	Facility	Qvers	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
501225	PND	05/29/12 11:37	BATTERY 1	A08	U	Inspection	PUSH	SIP		Capacity of 60% => Limit of 20%		OPERATIONS: No Cause Found OPER MAINT: No Cause Found
601227	PND	05/29/12 11:37	BATTERY 1	A13	U	Inspection	PUSH	SIP		Capacity of 100% => Limit of 20%		OPERATIONS: No Cause Found OPER MAINT: No Cause Found HEATING: XEnvPushDelays_LowBattTemp_Combust
534447	NOR	04/20/12 09:22	BATTERY 1	B18	U	Routine	PUSH	SIP		Capacity of 45% => Limit of 20%		OPER MAINT: No Cause Found HEATING: XStack_CombustionSystem_Air_Regenerz OPERATIONS: No Cause Found
591205	PND	04/07/12 09:03	BATTERY 1	A19	U	Routine	PUSH	SIP		Capacity of 20% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOver_Leakage_Ga

EXCEEDANCE \* KING LOG - CA RESPONSES

US Steel  
Clairton Work  
Ver. 6.4.4

FROM: 3/27/2012 TO: 12/31/2012

Corr Action
Response
OPERATIONS: No Action Taken OPER MAINT: No Action Taken
OPERATIONS: No Action Taken OPER MAINT: No Action Taken
HEATING: caComment OPER MAINT: No Action Taken OPERATIONS: No Action Taken
OPERATIONS: No Action Taken OPER MAINT: No Action Taken

Reference Number	Event Status	Inspect Date	Facility	Oven	Adj	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response	
710364	PND	12/12/12 16:23	BATTERY 2	B21	A	Inspection	PUSH	SIP		Opacity of 60% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOver_Restriction_C	
624401	PND	10/17/12 09:35	BATTERY 2	A10	U	Routine	PUSH	SIP		Opacity of 40% => Limit of 20%		OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOver_Restriction_C OPERATIONS: Other Root Cause	
622846	PND	08/13/12 13:36	BATTERY 2	A04	U	Inspection	PUSH	SIP		Opacity of 40% => Limit of 20%		HEATING: XEnvPushDelays_CoolOver_Restriction_f OPERATIONS: No Cause Found OPER MAINT: No Cause Found	
622135	PND	08/09/12 08:54	BATTERY 2	B01	U	Inspection	PUSH	SIP		Opacity of 60% => Limit of 20%		OPERATIONS: No Cause Found OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOver_Leahage_Ga	
618637	MOR	07/26/12 10:29	BATTERY 2	A29	U	Inspection	PUSH	SIP		Opacity of 40% => Limit of 20%		HEATING: XEnvPushDelays_CoolOver_Restriction_f OPER MAINT: No Cause Found OPERATIONS: No Cause Found	
612108	MOR	07/09/12 06:58	BATTERY 2	B10	U	Routine	PUSH	SIP		Opacity of 60% => Limit of 20%		OPERATIONS: No Cause Found OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOver_Restriction_C	

EXCEEDANCE 7 KING LOG - CA RESPONSES

US Steel  
 Clairton Work  
 Ver. 6.4.4

FROM: 3/27/2012 TO: 12/31/2012

Corr Action	Response
OPERATIONS: No Action Taken OPER MAINT: No Action Taken	
OPER MAINT: No Action Taken OPERATIONS: No Action Taken	
OPERATIONS: No Action Taken OPER MAINT: No Action Taken	
OPERATIONS: No Action Taken OPER MAINT: No Action Taken	
HEATING: caComment OPER MAINT: No Action Taken OPERATIONS: No Action Taken	
OPERATIONS: No Action Taken OPER MAINT: No Action Taken HEATING: caComment	

Reference Number	Event Status	Inspect Date	Facility	Overn	Agy	Inspection		Inspect Type	Affect Standard	Dev	Event Descrpt	Break Down	Root Cause Response
						Reason							
711653	PND	12/19/12 08:21	BATTERY 3	B09	U	Routine	PUSH	SIP			Opacity of 60% => Limit of 20%		OPERATIONS; Other Root Cause OPER MAINT; No Cause Found HEATING; XEnvPushDelays_CoolOvern_Leakage_Gas
709921	NOR	12/11/12 07:37	BATTERY 3	A07	S	Routine	PUSH	SIP			Opacity of 60% => Limit of 20%		OPERATIONS; Other Root Cause HEATING; XEnvPushDelays_CoolOvern_Leakage_Gas OPER MAINT; No Cause Found
760766	NOR	11/01/12 10:24	BATTERY 3	B25	U	Routine	PUSH	SIP			Opacity of 55% => Limit of 20%		OPER MAINT; No Cause Found OPERATIONS; Other Root Cause HEATING; XEnvPushDelays_CoolOvern_Restriction_C
688745	PND	10/01/12 11:02	BATTERY 3	A27	U	Routine	PUSH	SIP			Opacity of 30% => Limit of 20%		HEATING; XEnvPushDelays_CoolOvern_Restriction_F OPERATIONS; Other Root Cause OPER MAINT; No Cause Found
624598	PND	08/20/12 08:13	BATTERY 3	B21	U	Inspection	PUSH	SIP			Opacity of 80% => Limit of 20%		OPERATIONS; No Cause Found HEATING; XEnvPushDelays_CoolOvern_Restriction_F OPER MAINT; No Cause Found
622842	PND	08/13/12 13:33	BATTERY 3	B29	U	Inspection	PUSH	SIP			Opacity of 90% => Limit of 20%		HEATING; XEnvPushDelays_CoolOvern_Leakage_Gas OPERATIONS; No Cause Found OPER MAINT; No Cause Found

EXCEEDANCE \* KING LOG - CA RESPONSES

US Steel  
 Clairton Work  
 Ver 6.4.4

FROM: 3/27/2012 TO: 12/31/2012

Corr Action Response
OPERATIONS: No Action Taken OPER MAINT: No Action Taken
OPERATIONS: No Action Taken OPER MAINT: No Action Taken HEATING: caRepairofGasCueNozzle
OPER MAINT: No Action Taken HEATING: cacerament OPERATIONS: No Action Taken
OPERATIONS: No Action Taken OPER MAINT: No Action Taken
OPERATIONS: No Action Taken OPER MAINT: No Action Taken
OPERATIONS: No Action Taken OPER MAINT: No Action Taken

Reference Number	Event Status	Inspect Date	Facility	Over	Agy	Inspect Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
51944	PND	08/01/12 13:25	BATTERY 3	B20	U	Inspection	PUSH	SIP		Opacity of 50% => Limit of 20%		HEATING: XStack_CombustionSystem_Gas_Excess OPER MAINT: No Cause Found OPERATIONS: No Cause Found
514752	NOR	07/15/12 09:26	BATTERY 3	A29	U	Routine	PUSH	SIP		Opacity of 80% => Limit of 20%		OPERATIONS: No Cause Found HEATING: XEnvPushDelays_CoolOven_Leakage_Gas OPER MAINT: No Cause Found
512916	NOR	07/09/12 09:05	BATTERY 3	A24	U	Inspection	PUSH	SIP		Opacity of 70% => Limit of 20%		OPER MAINT: No Cause Found OPERATIONS: No Cause Found HEATING: XStack_CombustionSystem_Gas_Excess
501229	PND	05/29/12 11:40	BATTERY 3	B31	U	Inspection	PUSH	SIP		Opacity of 50% => Limit of 20%		OPERATIONS: No Cause Found OPER MAINT: No Cause Found
598159	PND	09/12/12 12:23	BATTERY 3	B04	U	Routine	PUSH	SIP		Opacity of 65% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_Restriction_C
596039	PND	05/01/12 07:02	BATTERY 3	B29	U	Routine	PUSH	SIP		Opacity of 50% => Limit of 20%		OPERATIONS: No Cause Found OPER MAINT: No Cause Found
594956	PND	04/23/12 07:41	BATTERY 3	A25	U	Routine	PUSH	SIP		Opacity of 30% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: No Cause Found OPERATIONS: No Cause Found

EXCEEDANCE KING LOG - CA RESPONSES

US Steel  
 Clairton Work  
 Ver. 6.4.4

FROM: 3/27/12 TO: 12/31/2012

Corr Action	Response
OPER MAINT: No Action Taken OPERATIONS: No Action Taken	
OPERATIONS: No Action Taken HEATING: exComment OPER MAINT: No Action Taken	
OPER MAINT: No Action Taken OPERATIONS: No Action Taken HEATING: exComment	
OPERATIONS: No Action Taken OPER MAINT: No Action Taken	
OPERATIONS: No Action Taken OPER MAINT: No Action Taken	
OPERATIONS: No Action Taken OPER MAINT: No Action Taken	
OPER MAINT: No Action Taken OPERATIONS: No Action Taken	

EXCEEDANCE \* ING LOG - CA RESPONSES

FROM: 3/27/2012 TO: 12/31/2012

Reference Number	Event Status	Inspect Date	Facility	Oven	AGY	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
707164	PND	11/29/12 07:28	BATTERY 13	A28	U	Routine	PUSH	SIP		Opacity of 80% => Limit of 20%		OPER MAINT: No Cause Found OPERATIONS: Other Root Cause
536480	PND	10/21/12 07:56	BATTERY 13	A30	U	Routine	PUSH	SIP		Opacity of 40% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: Low Suction HEATING: XEnvPushDelays_CoolOven_Restriction_L
524646	PND	08/21/12 11:18	BATTERY 13	A27	U	Routine	PUSH	SIP		Opacity of 40% => Limit of 20%		OPERATIONS: No Cause Found OPER MAINT: No Cause Found
618338	PND	07/26/12 10:30	BATTERY 13	823	U	Inspection	PUSH	SIP		Opacity of 80% => Limit of 20%		OPER MAINT: No Cause Found OPERATIONS: No Cause Found
602207	NCR	06/02/12 09:15	BATTERY 13	A17	U	Routine	PUSH	SIP		Opacity of 100% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_WallAdjustme OPER MAINT: PEC Outage OPERATIONS: Other Root Cause
594662	NCR	05/03/12 11:06	BATTERY 13	503	U	Inspection	PUSH	SIP		Opacity of 40% => Limit of 20%		OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_CoolOven_Restriction_L OPER MAINT: Other Root Cause
589467	NCR	03/28/12 09:38	BATTERY 13	A28	U	Routine	PUSH	SIP		Opacity of 85% => Limit of 20%		HEATING: XEnvPushDelays_LowBatTemp_Cool_Rlg OPERATIONS: Other Root Cause OPER MAINT: No Cause Found

EXCEEDANCE KING LOG - CA RESPONSES

US Steel  
 Clairton Work  
 Ver. 6.4.4

FROM: 3/27/2012 TO: 12/31/2012

Corr Action	Response
OPER MAINT: No Action Taken OPERATIONS: No Action Taken	
OPERATIONS: No Action Taken OPER MAINT: Trained Belt	
OPERATIONS: No Action Taken OPER MAINT: No Action Taken	
OPER MAINT: No Action Taken OPERATIONS: No Action Taken	
HEATING: caComment OPER MAINT: Completed PEC Outage OPERATIONS: No Action Taken	
HEATING: caIFGPipingCleansed OPER MAINT: Other CA Taken OPERATIONS: No Action Taken	
HEATING: caComment OPERATIONS: No Action Taken OPER MAINT: No Action Taken	

Reference Number	Event Status	Inspect Date	Facility	Oven	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
655485	PND	09/19/12 08:21	BATTERY 14	B30	U	Survey	PUSH	SIP		Opacity of 35% => Limit of 20%		OPER MAINT: No Cause Found OPERATIONS: Other Root Cause
687169	OPEN	09/17/12 08:47	BATTERY 14	A17	U	Inspection	PUSH	SIP		Opacity of 40% => Limit of 20%		OPERATIONS: No Cause Found
618897	PND	07/30/12 13:58	BATTERY 14	B29	U	Inspection	PUSH	SIP		Opacity of 50% => Limit of 20%		OPERATIONS: No Cause Found OPER MAINT: No Cause Found
616285	OPEN	07/26/12 08:25	BATTERY 14	A19	U	Routine	PUSH	SIP		Opacity of 90% => Limit of 20%	error7	OPERATIONS: No Cause Found
614651	PND	07/16/12 07:44	BATTERY 14	B17	U	Routine	PUSH	SIP		Opacity of 40% => Limit of 20%		HEATING: XenvPushDelays_CoolOvern_Restriction_C OPERATIONS: No Cause Found OPER MAINT: Belt Tracking
613936	NDR	07/13/12 08:11	BATTERY 14	B14	U	Routine	PUSH	SIP		Opacity of 89% => Limit of 20%		HEATING: XenvPushDelays_Other_Other_AltDataGas OPERATIONS: No Cause Found OPER MAINT: PEC Outage

EXCEEDANCE T KING LOG - CA RESPONSES

FROM: 3/27/2012 TO: 12/31/2012

US Steel  
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Ver. 6.4.4

Car Action Response
OPER MAINT: No Action Taken OPERATIONS: No Action Taken
OPERATIONS: No Action Taken
OPERATIONS: Other CA Taken OPER MAINT: No Action Taken
OPERATIONS: No Action Taken
OPERATIONS: No Action Taken OPER MAINT: Trained Belt
HEATING: caComment OPERATIONS: No Action Taken OPER MAINT: Completed PEC Outage

Reference Number	Event Status	Inspect Date	Facility	Oven	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response	
603328	PND	10/14/12 10:17	BATTERY 15	B05	U	Routine	PUSH	SIP		Opacity of 50% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: Low Suction	
603216	NOR	10/07/12 07:56	BATTERY 15	A28	U	Routine	PUSH	SIP		Opacity of 40% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriction_ OPER MAINT: No Cause Found OPERATIONS: Other Root Cause	
603104	PND	09/25/12 10:57	BATTERY 15	A20	U	Routine	PUSH	SIP		Opacity of 35% => Limit of 20%		HEATING: XEnvPushDelays_LowBatTemp_Combust OPER MAINT: No Cause Found OPERATIONS: Other Root Cause	
603471	NOR	06/07/12 10:45	BATTERY 15	A26	U	Inspection	PUSH	SIP		Opacity of 40% => Limit of 20%		OPER MAINT: Other Root Cause OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_Operational_Operations	
602210	NOR	06/02/12 11:23	BATTERY 15	B13	U	Routine	PUSH	SIP		Opacity of 100% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_MalAdjustm OPER MAINT: PEC Outage OPERATIONS: Other Root Cause	

US Steel Clairton Work, Ver 6.4.4

EXCEEDANCE 7 KING LOG - CA RESPONSES

FROM: 3/27/2012 TO: 12/31/2012

Corr Action Response
OPERATIONS: No Action Taken OPER MAINT: Other CA Taken
OPER MAINT: No Action Taken HEATING: caCommentGasport OPERATIONS: No Action Taken
OPER MAINT: No Action Taken OPERATIONS: Other CA Taken
OPER MAINT: Other CA Taken OPERATIONS: Disciplined Employees HEATING: caCommentOperations
HEATING: caComment OPER MAINT: Completed PEC Outage OPERATIONS: No Action Taken

Reference Number	Event Status	Inspect Date	Facility	Oron	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
711849	PMD	12/19/12 09:02	BATTERY 19	E05	S	Routine	PUSH	SIP		Opacity of 50% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found
709550	NOR	12/18/12 10:40	BATTERY 19	A17	S	Routine	PUSH	SIP		Opacity of 55% => Limit of 20%		OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_CoolOven_Leakage_Gar OPER MAINT: No Cause Found
707372	NOR	11/30/12 09:54	BATTERY 19	C25	U	Routine	PUSH	SIP		Opacity of 30% => Limit of 20%		OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_Restriction_C
705557	NOR	11/21/12 10:08	BATTERY 19	A19	U	Routine	PUSH	SIP		Opacity of 50% => Limit of 20%		OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_WaitAdjustm
704371	NOR	11/16/12 09:19	BATTERY 19	E04	U	Routine	PUSH	SIP		Opacity of 55% => Limit of 20%		OPER MAINT: No Cause Found OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_CoolOven_Restriction_C
702291	NOR	11/07/12 08:34	BATTERY 19	E08	U	Survey	PUSH	SIP		Opacity of 60% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: No Cause Found OPERATIONS: Other Root Cause
701327	NOR	11/03/12 11:06	BATTERY 19	A18	U	Routine	PUSH	SIP		Opacity of 50% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_WaitAdjustm OPER MAINT: No Cause Found OPERATIONS: Other Root Cause

EXCEEDANCE T KING LOG - CA RESPONSES

US Steel  
 Clairton Work  
 Ver. 6.4.4

FROM: 3/27/2012 TO: 12/31/2012

Corr Action
Response
OPERATIONS: No Action Taken OPER MAINT: No Action Taken
OPERATIONS: No Action Taken HEATING: caComment OPER MAINT: No Action Taken
OPER MAINT: No Action Taken HEATING: caCleanedGasGunRiser
OPER MAINT: No Action Taken HEATING: caComment
OPER MAINT: No Action Taken OPERATIONS: No Action Taken HEATING: caCleanedGasGunRiser
HEATING: caCleanedGasGunRiser OPER MAINT: No Action Taken OPERATIONS: No Action Taken
HEATING: caComment OPER MAINT: No Action Taken OPERATIONS: No Action Taken

Reference Number	Event Status	Inspect Date	Facility	Oven	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
700715	NOR	11/01/12 08:35	BATTERY 19	A23	U	Routine	PUSH	SIP		Opacity of 48% => Limit of 20%		OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_WaitAdjustm OPERATIONS: Other Root Cause
697990	NOR	10/26/12 13:04	BATTERY 19	A19	U	Routine	PUSH	SIP		Opacity of 45% => Limit of 20%		OPER MAINT: No Cause Found OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_Other_Other_NothingFo
697913	NOR	10/25/12 22:45	BATTERY 19	B21	U	Inspection	PUSH	SIP		Opacity of 35% => Limit of 20%		OPER MAINT: No Cause Found OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_CoolOven_WaitAdjustm
697819	NOR	10/23/12 11:35	BATTERY 19	C11	U	Routine	PUSH	SIP		Opacity of 38% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: No Cause Found OPERATIONS: Other Root Cause
693910	NOR	10/16/12 11:11	BATTERY 19	B09	U	Routine	PUSH	SIP		Opacity of 70% => Limit of 20%		OPER MAINT: No Cause Found OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_CoolOven_Restriction_C
697222	NOR	10/02/12 12:38	BATTERY 19	C21	U	Inspection	PUSH	SIP		Opacity of 35% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriction_C OPERATIONS: Other Root Cause OPER MAINT: No Cause Found

EXCEEDANCE 7 KING LOG - CA RESPONSES

US Steel  
 Clairton Work  
 Ver 6.4.4

FROM: 3/27/2012 TO: 12/31/2012

Corr Action Response
OPER MAINT: No Action Taken HEATING: caComment OPERATIONS: No Action Taken
OPER MAINT: No Action Taken OPERATIONS: No Action Taken HEATING: caComment
OPER MAINT: No Action Taken OPERATIONS: No Action Taken HEATING: caComment
OPER MAINT: No Action Taken OPERATIONS: No Action Taken HEATING: caComment
OPER MAINT: No Action Taken OPERATIONS: No Action Taken HEATING: caComment
HEATING: caClearedGasNozzle OPERATIONS: No Action Taken OPER MAINT: No Action Taken

Reference Number	Event Status	Inspect Date	Facility	Oven	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response	
387270	NOR	10/02/12 09:45	BATTERY 19	C17	U	Survey	PUSH	SIP		Opacity of 80% => Limit of 20%		HEATING: XEnvvPushDelays_CoolOven_Restriction_1 OPERATIONS: Other Root Cause OPER MAINT: No Cause Found	
652634	NOR	05/17/12 11:02	BATTERY 19	B04	U	Routine	PUSH	SIP		Opacity of 100% => Limit of 20%		HEATING: XEnvvPushDelays_CoolOven_Restriction_1 OPER MAINT: No Cause Found	
652858	NOR	08/07/12 08:03	BATTERY 19	A28	U	Routine	PUSH	SIP		Opacity of 70% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found HEATING: XEnvvPushDelays_CoolOven_Restriction_1	
624644	NOR	08/24/12 08:35	BATTERY 19	A29	U	Routine	PUSH	SIP		Opacity of 60% => Limit of 20%		OPERATIONS: No Cause Found HEATING: XEnvvPushDelays_CoolOven_Restriction_1 OPER MAINT: No Cause Found	
622850	NOR	08/13/12 07:56	BATTERY 19	A17	U	Routine	PUSH	SIP		Opacity of 50% => Limit of 20%		OPERATIONS: No Cause Found HEATING: XEnvvPushDelays_CoolOven_Restriction_1 OPER MAINT: No Cause Found	
650749	PHD	08/12/12 13:11	BATTERY 19	C29	U	Inspection	PUSH	SIP		Opacity of 30% => Limit of 20%		OPERATIONS: Other Root Cause HEATING: XEnvvPushDelays_CoolOven_Restriction_1	

Curr Action Response
HEATING: caComment OPERATIONS: Other CA Taken OPER MAINT: No Action Taken
OPERATIONS: No Action Taken HEATING: caCleanedGasfzzle OPER MAINT: No Action Taken
HEATING: caCleanedGasfzzle OPERATIONS: No Action Taken OPER MAINT: No Action Taken
OPERATIONS: No Action Taken HEATING: caCleanedGasfzzle OPER MAINT: No Action Taken
OPERATIONS: No Action Taken HEATING: caCleanedGasfzzle OPER MAINT: No Action Taken
OPERATIONS: No Action Taken HEATING: caUFGPipngCleaned

FROM: 3/27/2012 TO: 12/31/2012

Reference Number	Event Status	Inspect Date	Facility	Oven	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
515442	NOR	08/01/12 13:23	BATTERY 19	A20	U	Inspection	PUSH	SIP		Opacity of 45% => Limit of 20%		OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_Leakage_Gas OPERATIONS: No Cause Found
518039	NOR	07/27/12 16:38	BATTERY 19	C19	U	Routine	PUSH	SIP		Opacity of 35% => Limit of 20%		OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_Restriction_C OPERATIONS: No Cause Found
517482	NOR	07/24/12 08:25	BATTERY 19	A18	U	Routine	PUSH	SIP		Opacity of 60% => Limit of 20%		OPERATIONS: No Cause Found HEATING: XEnvPushDelays_CoolOven_WaitAdjustm OPER MAINT: Low Suction
517232	NOR	07/23/12 09:17	BATTERY 19	C21	U	Routine	PUSH	SIP		Opacity of 50% => Limit of 20%		OPERATIONS: No Cause Found HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: No Cause Found
516243	NOR	07/17/12 08:12	BATTERY 19	C08	U	Inspection	PUSH	SIP		Opacity of 45% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: No Cause Found OPERATIONS: No Cause Found
502203	NOR	05/02/12 08:16	BATTERY 19	A03	U	Routine	PUSH	SIP		Opacity of 60% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Leakage_Gas OPER MAINT: No Cause Found OPERATIONS: Other Root Cause
503051	PND	05/18/12 08:20	BATTERY 19	A24	U	Routine	PUSH	SIP		Opacity of 60% => Limit of 20%		OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_Other_Other_NothingFo

US Steel EXCEEDANCE T' TING LOG - CA RESPONSES

Clairton Works  
Ver. 6.4.4

FROM: 3/27/2012 TO: 12/31/2012

Corr Action	Response
OPER MAINT: No Action Taken HEATING: caRepairedGasRiserLeak OPERATIONS: No Action Taken	
HEATING: caCleanedGasNozzle OPER MAINT: No Action Taken OPERATIONS: No Action Taken	
OPERATIONS: No Action Taken HEATING: caAdjustedWall OPER MAINT: Other CA Taken	
OPERATIONS: No Action Taken HEATING: caCleanedGasNozzle OPER MAINT: No Action Taken	
HEATING: caCleanedGasNozzle OPER MAINT: No Action Taken OPERATIONS: No Action Taken	
HEATING: caRepairedGasRiserLeak OPER MAINT: No Action Taken OPERATIONS: No Action Taken	
OPERATIONS: No Action Taken HEATING: caComment	

Reference Number	Event Status	Inspect Date	Facility	Oven	AGY	Inspection Reason	Inspect Type	Affect Standard	Event Descrpt	Break Down	Root Cause Response
538627	NOR	05/15/12 11:34	BATTERY 19	A19	U	Inspection	PUSH	SIP	Opacity of 30% => Limit of 20%		OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_Leakage_Gas
538629	NOR	05/15/12 10:37	BATTERY 19	A17	U	Routine	PUSH	SIP	Opacity of 40% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Leakage_Gas OPERATIONS: No Cause Found
538671	NOR	05/03/12 12:30	BATTERY 19	B06	U	Routine	PUSH	SIP	Opacity of 30% => Limit of 20%		OPERATIONS: PEC Malfunction HEATING: XEnvPushDelays_CoolOven_Leakage_Gas OPER MAINT: PEC Outage
538686	NOR	05/03/12 11:35	BATTERY 19	B04	U	Routine	PUSH	SIP	Opacity of 80% => Limit of 20%		OPERATIONS: PEC Malfunction HEATING: XEnvPushDelays_CoolOven_Leakage_Gas OPER MAINT: PEC Outage
538687	NOR	04/24/12 09:48	BATTERY 19	A23	U	Routine	PUSH	SIP	Opacity of 20% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Leakage_Gas OPER MAINT: No Cause Found OPERATIONS: No Cause Found
534254	NOR	04/19/12 10:10	BATTERY 19	B10	U	Routine	PUSH	SIP	Opacity of 89% => Limit of 20%		OPER MAINT: PEC Outage OPERATIONS: Hood outage. HEATING: XEnvPushDelays_Other_HottingFo
533775	NOR	04/18/12 10:16	BATTERY 19	A09	U	Routine	PUSH	SIP	Opacity of 55% => Limit of 20%		OPER MAINT: PEC Outage OPERATIONS: PEC Malfunction HEATING: XEnvPushDelays_Operational_Operations

US Steel EXCEEDANCE TRIMMING LOG - CA RESPONSES

Claiton Works.  
Ver.6.4.4

FROM: 3/27/2012 TO: 12/31/2012

Corr Action	Response
OPER MAINT: No Action Taken HEATING: caDryGun	
OPERATIONS: No Action Taken	
OPERATIONS: Worked On Needed Areas HEATING: caDryGun OPER MAINT: Completed PEC Outage	
OPERATIONS: Worked On Needed Areas HEATING: caDryGun OPER MAINT: Completed PEC Outage	
HEATING: caDryGun OPER MAINT: No Action Taken OPERATIONS: No Action Taken	
OPER MAINT: Completed PEC Outage OPERATIONS: Worked On Needed Areas HEATING: caComment	
OPER MAINT: Completed PEC Outage OPERATIONS: No Action Taken HEATING: caComment	

Reference Number	Event Status	Inspect Date	Facility	Oven	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
593774	NOR	04/18/12 10:50	BATTERY 19	A05	U	Routine	PUSH	SIP		Opacity of 25% => Limit of 20%		OPER MAINT: PEC Outage OPERATIONS: PEC Malfunction HEATING: XEnvPushDelays_Operational_Operations
593773	NOR	04/18/12 09:47	BATTERY 19	A03	U	Routine	PUSH	SIP		Opacity of 50% => Limit of 20%		OPER MAINT: PEC Outage OPERATIONS: PEC Malfunction HEATING: XEnvPushDelays_Operational_Operations
532284	NOR	04/11/12 09:31	BATTERY 19	B24	U	Routine	PUSH	SIP		Opacity of 60% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Leakage_Gas OPERATIONS: No Cause Found OPER MAINT: No Cause Found
592079	NOR	04/10/12 12:30	BATTERY 19	B16	A	Inspection	PUSH	SIP		Opacity of 45% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found HEATING: XEnvPushDelays_Operational_Operations
592982	NOR	04/10/12 11:51	BATTERY 19	B12	A	Inspection	PUSH	SIP		Opacity of 70% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found HEATING: XEnvPushDelays_Operational_Operations
591453	NOR	04/08/12 09:22	BATTERY 19	A22	U	Routine	PUSH	SIP		Opacity of 80% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found HEATING: XEnvPushDelays_LowBattTemp_Coal_Hig
591451	NOR	04/08/12 09:13	BATTERY 19	A20	U	Routine	PUSH	SIP		Opacity of 49% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found HEATING: XEnvPushDelays_LowBattTemp_Coal_Hig
599282	NOR	03/27/12 06:57	BATTERY 19	A06	U	Routine	PUSH	SIP		Opacity of 80% => Limit of 20%		HEATING: XEnvPushDelays_LowBattTemp_Coal_Hig OPERATIONS: Other Root Cause OPER MAINT: No Cause Found

EXCEEDANCE TITLING LOG - CA RESPONSES

US Steel  
 Clairton Works  
 Ver. 6.4.4

FROM: 3/27/2012

TO: 12/31/2012

Corr Action Response
OPER MAINT: Completed PEC Outage OPERATIONS: No Action Taken HEATING: caComment
OPER MAINT: Completed PEC Outage OPERATIONS: No Action Taken HEATING: caComment
HEATING: caDryGun OPERATIONS: No Action Taken OPER MAINT: No Action Taken
OPERATIONS: No Action Taken OPER MAINT: No Action Taken HEATING: caComment
OPERATIONS: No Action Taken OPER MAINT: No Action Taken HEATING: caComment
OPERATIONS: No Action Taken OPER MAINT: No Action Taken HEATING: caadjustedFiringRate
OPERATIONS: No Action Taken OPER MAINT: No Action Taken HEATING: caadjustedFiringRate
HEATING: caComment OPERATIONS: No Action Taken OPER MAINT: No Action Taken

EXCEEDANCE T

NG LOG - CA RESPONSES

FROM: 3/27/2012 TO: 12/31/2012

Reference Number	Event Status	Inspect Date	Facility	Oven	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
78853	NOR	12/18/12 18:46	BATTERY 20	B21	S	Routine	PUSH	SIP		Opacity of 60% => Limit of 20%		OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_CoolOven_Leakage_Gar OPER MAINT: No Cause Found
796936	NOR	11/28/12 19:24	BATTERY 20	C28	S	Routine	PUSH	SIP		Opacity of 35% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: No Cause Found OPERATIONS: Other Root Cause
833621	NOR	10/18/12 11:28	BATTERY 20	A03	U	Routine	PUSH	SIP		Opacity of 60% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_WallAdjustm OPER MAINT: No Cause Found OPERATIONS: Other Root Cause
869824	NOR	10/09/12 13:10	BATTERY 20	B21	U	Testing	PUSH	SIP		Opacity of 50% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_WallAdjustm
887224	NOR	10/02/12 12:39	BATTERY 20	B16	U	Inspection	PUSH	SIP		Opacity of 60% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriction_C OPERATIONS: Other Root Cause OPER MAINT: No Cause Found
886073	NOR	09/30/12 13:17	BATTERY 20	C20	U	Routine	PUSH	SIP		Opacity of 65% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriction_C OPERATIONS: Other Root Cause OPER MAINT: No Cause Found

EXCEEDANCE T<sub>1</sub>      ING LOG - CA RESPONSES

U.S. Steel  
 Clairton Works  
 Veo 6.4.4

FROM: 3/27/2012

TO: 12/31/2012

Corr Action	Response
OPERATIONS: No Action Taken HEATING: caComment OPER MAINT: No Action Taken	
HEATING: caCleansedGasNozzle OPER MAINT: No Action Taken OPERATIONS: No Action Taken	
HEATING: caComment OPER MAINT: No Action Taken OPERATIONS: No Action Taken	
OPERATIONS: No Action Taken OPER MAINT: No Action Taken HEATING: caComment	
HEATING: caCleansedGasGunRiser OPERATIONS: No Action Taken OPER MAINT: No Action Taken	
HEATING: caCleansedGasNozzle OPERATIONS: Other CA Taken OPER MAINT: No Action Taken	

EXCEEDANCE TR

NG LOG - CA RESPONSES

FROM: 3/27/2012

TO: 12/31/2012

Reference Number	Event Status	Inspect Date	Facility	Oven	Adj	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
658499	NOR	09/19/12 11:19	BATTERY 20	B10	U	Routine	PUSH	SIP		Opacity of 60% => Limit of 20%		OPER MAINT: No Cause Found OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_CoolOven_Restriction_1
655694	NOR	09/10/12 06:29	BATTERY 20	B06	U	Routine	PUSH	SIP		Opacity of 45% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_WastAdjustm OPERATIONS: Other Root Cause OPER MAINT: No Cause Found
648648	NOR	09/05/12 11:13	BATTERY 20	B26	U	Routine	PUSH	SIP		Opacity of 75% => Limit of 20%		OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_CoolOven_Leakage_Cat OPER MAINT: No Cause Found
648642	NOR	09/05/12 10:58	BATTERY 20	B24	U	Routine	PUSH	SIP		Opacity of 75% => Limit of 20%		OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_CoolOven_Leakage_Cat OPER MAINT: No Cause Found
624597	NOR	08/20/12 08:10	BATTERY 20	A04	U	inspection	PUSH	SIP		Opacity of 25% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriction_1 OPERATIONS: No Cause Found OPER MAINT: Low Suction
624595	NOR	08/20/12 08:09	BATTERY 20	C29	U	inspection	PUSH	SIP		Opacity of 40% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriction_1 OPERATIONS: No Cause Found OPER MAINT: Low Suction

EXCEEDANCE T' ING LOG - CA RESPONSES

US Steel  
 Clairton Works  
 Ver. 6.4.4

FROM: 3/27/2012 TO: 12/31/2012

Corr Action Response
OPER MAINT: No Action Taken OPERATIONS: No Action Taken HEATING: caComment
HEATING: caAdjustedWall OPERATIONS: No Action Taken OPER MAINT: No Action Taken
OPERATIONS: No Action Taken OPER MAINT: No Action Taken HEATING: caComment
OPERATIONS: No Action Taken OPER MAINT: No Action Taken HEATING: caComment
HEATING: caCleanrdGasKozzie OPERATIONS: No Action Taken OPER MAINT: Other CA Taken
HEATING: caCleanrdGasKozzie OPERATIONS: No Action Taken OPER MAINT: Other CA Taken

Reference Number	Event Status	Inspect Date	Facility	Oven	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
650747	PND	09/12/12 13:08	BATTERY 20	C07	U	Inspection	PUSH	SIP		Opacity of 20% => Limit of 20%		OPERATIONS: Other Root Cause HEATING: XEnvPushDelays_CoolOven_Restriction_
610895	NCR	07/09/12 13:56	BATTERY 20	B13	U	Inspection	PUSH	SIP		Opacity of 75% => Limit of 20%		OPERATIONS: No Cause Found HEATING: XEnvPushDelays_CoolOven_Restriction_ OPER MAINT: No Cause Found
612168	NCR	07/09/12 08:42	BATTERY 20	B24	U	Routine	PUSH	SIP		Opacity of 35% => Limit of 20%		OPERATIONS: No Cause Found HEATING: XEnvPushDelays_CoolOven_Restriction_ OPER MAINT: Other Root Cause
593212	NDR	05/19/12 14:03	BATTERY 20	A08	U	Verification	PUSH	SIP		Opacity of 40% => Limit of 20%		HEATING: XEnvPushDelays_CoolOven_Restriction_ OPER MAINT: No Cause Found OPERATIONS: Other Root Cause
596631	NDR	05/15/12 11:00	BATTERY 20	A02	U	Inspection	PUSH	SIP		Opacity of 40% => Limit of 20%		OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_Leakage_Gas
596626	NCR	06/15/12 18:25	BATTERY 20	C29	U	Inspection	PUSH	SIP		Opacity of 40% => Limit of 20%		OPER MAINT: No Cause Found OPERATIONS: No Cause Found HEATING: XEnvPushDelays_CoolOven_Leakage_Gas
598009	NCR	05/11/12 09:05	BATTERY 20	A08	U	Routine	PUSH	SIP		Opacity of 50% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_WallAdjustm

EXCEEDANCE TRF '11 NG LOG - CA RESPONSES

US Steel  
 Clairton Works  
 Ver. 6.4.4

FROM: 3/27/2012 TO: 12/31/2012

Corr Action Response
OPERATIONS: No Action Taken HEATING: caClearedGasNozzle
OPERATIONS: Other CA Taken HEATING: caClearedGasNozzle OPER MAINT: No Action Taken
OPERATIONS: No Action Taken OPER MAINT: Other CA Taken HEATING: caClearedGasNozzle
HEATING: caClearedGasPort OPER MAINT: No Action Taken OPERATIONS: No Action Taken
OPER MAINT: No Action Taken HEATING: caRepairedGasRiser/Leak
OPER MAINT: No Action Taken HEATING: caRepairedGasRiser/Leak OPERATIONS: No Action Taken
OPERATIONS: No Action Taken OPER MAINT: No Action Taken HEATING: caAdjustedWall

EXCEEDANCE T'ING LOG - CA RESPONSES

FROM: 3/27/2012 TO: 12/31/2012

Reference Number	Event Status	Inspect Date	Facility	Oven	AGY	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
598672	NOR	05/03/12 12:49	BATTERY 20	A03	U	Routine	PUSH	SIP		Opacity of 50% => Limit of 20%		OPERATIONS: PEC Malfunction HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: PEC Outage
598670	NOR	05/03/12 12:06	BATTERY 20	C26	U	Routine	PUSH	SIP		Opacity of 30% => Limit of 20%		OPERATIONS: PEC Malfunction HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: PEC Outage
598654	NOR	05/03/12 11:22	BATTERY 20	C24	U	Routine	PUSH	SIP		Opacity of 40% => Limit of 20%		OPERATIONS: PEC Malfunction HEATING: XEnvPushDelays_CoolOven_Restriction_C OPER MAINT: PEC Outage
598255	NOR	04/19/12 11:24	BATTERY 20	B22	U	Routine	PUSH	SIP		Opacity of 60% => Limit of 20%		OPER MAINT: PEC Outage OPERATIONS: Head outage. HEATING: XEnvPushDelays_Other_Other_NothingFo
593776	NOR	04/19/12 10:44	BATTERY 20	C28	U	Routine	PUSH	SIP		Opacity of 55% => Limit of 20%		OPER MAINT: PEC Outage OPERATIONS: PEC Malfunction HEATING: XEnvPushDelays_Operational_Operations
592080	NOR	04/10/12 12:45	BATTERY 20	C25	A	Inspection	PUSH	SIP		Opacity of 40% => Limit of 20%		OPERATIONS: Other Root Cause OPER MAINT: No Cause Found HEATING: XEnvPushDelays_Operational_Operations
598653	NOR	04/04/12 10:29	BATTERY 20	C08	U	Routine	PUSH	SIP		Opacity of 55% => Limit of 20%		OPER MAINT: No Cause Found HEATING: XEnvPushDelays_CoolOven_Restriction_C OPERATIONS: Other Root Cause

EXCEEDANCE IT 'ING LOG - CA RESPONSES

US Steel  
 Clairton Works  
 Ver. 6.4.4

FROM: 3/27/2012 TO: 12/31/2012

Curr Action	Response
OPERATIONS: Worked On Needed Areas HEATING: caCleanedGasNozzle OPER MAINT: Completed PEC Outage	
OPERATIONS: Worked On Needed Areas HEATING: caCleanedGasGunRiser OPER MAINT: Completed PEC Outage	
OPERATIONS: Worked On Needed Areas HEATING: caCleanedGasNozzle OPER MAINT: Completed PEC Outage	
OPER MAINT: Completed PEC Outage OPERATIONS: Worked On Needed Areas HEATING: caComment	
OPER MAINT: Completed PEC Outage OPERATIONS: No Action Taken HEATING: caComment	
OPERATIONS: No Action Taken OPER MAINT: No Action Taken HEATING: caComment	
OPER MAINT: No Action Taken HEATING: caComment OPERATIONS: No Action Taken	

EXCEEDANCE T<sup>1</sup> NG LOG - CA RESPONSES

FROM: 3/27/2012 TO: 12/31/2012

Reference Number	Event Status	Inspect Date	Facility	Open	App	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
291896	NCR	04/09/12 11:09	BATTERY B	A04	U	Routine	PUSH	SIP		Opacity of 60% vs Limit of 20%		OPERATIONS: Other Root Cause HEATING: XStack_CombustionSystem_Mech_AirBox OPER MAINT: Shed Breakdown

EXCEEDANCE T' 'ING LOG - CA RESPONSES

US Steel  
Clairton Works  
Ver. 6.4.4

FROM: 3/27/2012 TO: 12/31/2012

Corr Action	
Response	
OPERATIONS: No Action Taken HEATING: caRepairedAIRBxLld OPER MAINT: Repaired Shed	

EXCEEDANCE T 'ING LOG - CA RESPONSES

FROM: 3/27/2012 TO: 12/31/2012

Reference Number	Event Status	Inspect Date	Facility	Open	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrpt	Break Down	Root Cause Response
710134	RDY1	12/12/12 23:59	BH UNIT 1		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all Modules on 12/12/2012		OPER MAINT: Battery Outage
651603	RDY1	09/05/12 23:59	BH UNIT 1		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all Modules on 09/05/2012		OPER MAINT: Battery Outage
642458	RDY1	09/01/12 23:59	BH UNIT 1		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all Modules on 09/01/2012		OPER MAINT: Other Root Cause
689119	RDY1	08/28/12 23:59	BH UNIT 1		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all Modules on 08/28/2012		OPER MAINT: Electrical Control Problems
608821	RDY1	06/27/12 23:59	BH UNIT 1		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all Modules on 06/27/2012		OPER MAINT: Battery Outage

EXCEEDANCE TITLING LOG - CA RESPONSES

US Steel  
Clairton Work;  
Ver. 6.4.4

FROM: 3/27/2012 TO: 12/31/2012

Corr Action Response
OPER MAINT: Completed Battery Outage
OPER MAINT: Completed Battery Outage
OPER MAINT: Other CA Taken
OPER MAINT: Repaired Electrical Control Circuit
OPER MAINT: Completed Battery Outage

EXCEEDANCE 7

ING LOG - CA RESPONSES

FROM: 3/27/2012 TO: 12/31/2012

Reference Number	Event Status	Inspect Date	Facility	Qwen	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
764379	RDY1	11/15/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: Other Root Cause
764380	RDY1	11/15/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: Other Root Cause
622116	RDY1	08/09/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
621972	RDY1	08/09/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
621936	RDY1	08/08/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
621733	RDY1	08/08/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
621276	RDY1	08/08/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
621441	RDY1	08/07/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
621178	RDY1	08/07/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
621338	RDY1	08/07/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
613805	RDY1	07/12/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
613680	RDY1	07/12/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
613361	RDY1	07/11/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
613465	RDY1	07/11/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
613214	RDY1	07/11/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
613046	RDY1	07/10/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
612954	RDY1	07/10/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
612661	RDY1	07/10/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
612535	RDY1	07/09/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage



EXCEEDANCE T  
PING LOG - CA RESPONSES

FROM: 3/27/2012 TO: 12/31/2012

Reference Number	Event Status	Inspect Date	Facility	Over	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
602950	RDY1	06/04/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
602980	RDY1	06/03/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
602987	RDY1	06/03/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
602768	RDY1	06/03/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
602394	RDY1	06/02/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
602431	RDY1	06/02/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
602547	RDY1	06/02/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
601929	RDY1	06/01/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
602048	RDY1	06/01/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
602169	RDY1	06/01/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
601796	RDY1	05/31/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
601684	RDY1	05/31/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage
601701	RDY1	05/31/12 23:59	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all		OPER MAINT: PEC Outage



FROM: 3/27/2012 TO: 12/31/2012

Reference Number	Event Status	Inspect Date	Facility	Open	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
706294	RDY1	11/24/12 23:59	BH UNIT 7		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all Modules on 11/23/12		OPER MAINT: Other Root Cause
706245	RDY1	11/24/12 23:59	BH UNIT 7		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all Modules on 11/23/12		OPER MAINT: Other Root Cause
704357	RDY1	11/15/12 23:59	BH UNIT 7		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all Modules on 11/14/12		OPER MAINT: Other Root Cause
704380	RDY1	11/15/12 23:59	BH UNIT 7		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all Modules on 11/14/12		OPER MAINT: Other Root Cause
701880	RDY1	11/05/12 23:59	BH UNIT 7		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all Modules on 11/04/12		OPER MAINT: Other Root Cause
596966	RDY1	05/03/12 23:59	BH UNIT 7		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all Modules on 05/02/12		OPER MAINT: Other Root Cause
596387	RDY1	05/02/12 23:59	BH UNIT 7		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all Modules on 05/01/12		OPER MAINT: Other Root Cause
596884	RDY1	05/02/12 23:59	BH UNIT 7		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all Modules on 05/01/12		OPER MAINT: Other Root Cause
596534	RDY1	05/02/12 23:59	BH UNIT 7		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all Modules on 05/01/12		OPER MAINT: Other Root Cause
596282	RDY1	05/01/12 23:59	BH UNIT 7		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all Modules on 04/30/12		OPER MAINT: Other Root Cause
594185	RDY1	04/18/12 23:59	BH UNIT 7		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all Modules on 04/17/12		OPER MAINT: Other Root Cause
593926	RDY1	04/18/12 23:59	BH UNIT 7		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all Modules on 04/17/12		OPER MAINT: Other Root Cause
592808	RDY1	04/17/12 23:59	BH UNIT 7		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all Modules on 04/16/12		OPER MAINT: Other Root Cause
593655	RDY1	04/17/12 23:59	BH UNIT 7		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all Modules on 04/16/12		OPER MAINT: Other Root Cause
593463	RDY1	04/17/12 23:59	BH UNIT 7		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT		Missing Baghouse Fan Amp Record for all Modules on 04/16/12		OPER MAINT: Other Root Cause

Corr Action Response
OPER MAINT: Other CA Taken
OPER MAINT: Completed PEC Outage

EXCEEDANCE TRACKING LOG - CA RESPONSES

FROM: 06/27/2012 TO: 12/31/2012

Reference Number	Event Status	Inspect Date	Facility	Equip	Asst	Reason	Inspected Type	Aimed Standard	Dev	Event Descrpt	Break Down	Root Cause	Response	Corr Action
729483	RDY1	12/13/12 01:17	BH UNIT 1	B19	U	Rollline	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 20.73 > Limit (10)		OPER MAINT - Other Root Cause	Response	OPER MAINT - Other CA Taken
725598	RDY1	11/15/12 05:22	BH UNIT 1	A08	U	Rollline	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 20.73 > Limit (10)		OPER MAINT - Other Root Cause	Response	OPER MAINT - Other CA Taken
724153	RDY1	11/15/12 04:59	BH UNIT 1	A11	U	Rollline	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 20.73 > Limit (10)		OPER MAINT - Other Root Cause	Response	OPER MAINT - Other CA Taken
722549	RDY1	11/01/12 09:35	BH UNIT 1	B21	U	Rollline	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 20.73 > Limit (10)		OPER MAINT - Other Root Cause	Response	OPER MAINT - Other CA Taken
695027	RDY1	10/28/12 07:51	BH UNIT 1	A10	U	Rollline	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 20.54 > Limit (10)		OPER MAINT - Other Root Cause	Response	OPER MAINT - Other CA Taken
695024	RDY1	10/28/12 07:45	BH UNIT 1	B10	U	Rollline	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 20.75 > Limit (10)		OPER MAINT - Other Root Cause	Response	OPER MAINT - Other CA Taken
697903	RDY1	10/28/12 05:23	BH UNIT 1	A21	U	Rollline	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 10.08 > Limit (10)		OPER MAINT - Cleaning System Malfunction	Response	OPER MAINT - Other CA Taken
697898	RDY1	10/28/12 05:18	BH UNIT 1	A21	U	Rollline	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 10.39 > Limit (10)		OPER MAINT - Cleaning System Malfunction	Response	OPER MAINT - Other CA Taken
697891	RDY1	10/26/12 04:54	BH UNIT 1	A19	U	Rollline	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 10.29 > Limit (10)		OPER MAINT - Cleaning System Malfunction	Response	OPER MAINT - Other CA Taken
697887	RDY1	10/25/12 04:54	BH UNIT 1	A17	U	Rollline	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 10.30 > Limit (10)		OPER MAINT - Cleaning System Malfunction	Response	OPER MAINT - Other CA Taken
683653	RDY1	05/29/12 10:04	BH UNIT 1	A15	U	Rollline	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 10.05 > Limit (10)		OPER MAINT - Cleaning System Malfunction	Response	OPER MAINT - Other CA Taken
593157	RDY1	04/25/12 10:22	BH UNIT 1	B12	U	Rollline	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 19.84 > Limit (10)		OPER MAINT - Holes in Bags	Response	OPER MAINT - Other CA Taken
593395	RDY1	04/23/12 08:55	BH UNIT 1	A14	U	Rollline	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 17.52 > Limit (10)		OPER MAINT - Leaking	Response	OPER MAINT - Other CA Taken
592397	RDY1	04/12/12 09:47	BH UNIT 1	B12	U	Rollline	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 17.52 > Limit (10)		OPER MAINT - Electrical Control Problems	Response	OPER MAINT - Other CA Taken

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EXCEEDANCE TRACKING LOG - CA DATES

FROM: 3/27/2012 TO: 6/30/2012

Reference Number	Event Status	Inspect Date	Facility	Event Qty	Inspection Reason	Inspection Type	Affected Standard	Dev	Event Description	Break Down	Car Action Resp Date	Link	Related Effective Date
621974	OPEN	06/03/12 23:59	BH UNIT 5	U	Routine	BAGHOUSE DP MIA	NESHAP MACT		Missing Baghouse DP Record for all Modules on 06/03/2012				
621576	OPEN	06/02/12 23:59	BH UNIT 5	U	Routine	BAGHOUSE DP MIA	NESHAP MACT		Missing Baghouse DP Record for all Modules on 06/02/2012				
602625	OPEN	06/03/12 23:59	BH UNIT 5	U	Routine	BAGHOUSE DP MIA	NESHAP MACT		Missing Baghouse DP Record for all Modules on 06/03/2012				
602302	OPEN	06/02/12 23:59	BH UNIT 5	U	Routine	BAGHOUSE DP MIA	NESHAP MACT		Missing Baghouse DP Record for all Modules on 06/02/2012				
601927	OPEN	06/01/12 23:59	BH UNIT 5	U	Routine	BAGHOUSE DP MIA	NESHAP MACT		Missing Baghouse DP Record for all Modules on 06/01/2012				

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Reference Number	Event Status	Inspect Date	Facility	Over	Agg	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
609631	RDY1	06/30/12 21:51	BH UNIT 7	A99	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.79 < Limit (2)		OPER MAINT: New Bags
609630	RDY1	06/30/12 21:51	BH UNIT 7	A09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.87 < Limit (2)		OPER MAINT: New Bags
609632	RDY1	06/30/12 21:51	BH UNIT 7	A09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.89 < Limit (2)		OPER MAINT: New Bags
609679	RDY1	06/30/12 21:45	BH UNIT 7	C17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.57 < Limit (2)		OPER MAINT: New Bags
609678	RDY1	06/30/12 21:45	BH UNIT 7	C17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.68 < Limit (2)		OPER MAINT: New Bags
609673	RDY1	06/30/12 21:40	BH UNIT 7	A07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.43 < Limit (2)		OPER MAINT: New Bags
609632	RDY1	06/30/12 19:05	BH UNIT 7	B18	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.86 < Limit (2)		OPER MAINT: New Bags
609607	RDY1	06/30/12 19:26	BH UNIT 7	A11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.96 < Limit (2)		OPER MAINT: New Bags
609605	RDY1	06/30/12 19:20	BH UNIT 7	C02	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.53 < Limit (2)		OPER MAINT: New Bags
609595	RDY1	06/30/12 14:18	BH UNIT 7	B23	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.97 < Limit (2)		OPER MAINT: New Bags
609593	RDY1	06/30/12 14:11	BH UNIT 7	A03	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.81 < Limit (2)		OPER MAINT: New Bags
609589	RDY1	06/30/12 13:59	BH UNIT 7	B21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.75 < Limit (2)		OPER MAINT: New Bags
609586	RDY1	06/30/12 13:54	BH UNIT 7	C28	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.59 < Limit (2)		OPER MAINT: New Bags
609587	RDY1	06/30/12 13:54	BH UNIT 7	C28	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.99 < Limit (2)		OPER MAINT: New Bags
609583	RDY1	06/30/12 13:47	BH UNIT 7	B10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.86 < Limit (2)		OPER MAINT: New Bags
609584	RDY1	06/30/12 13:47	BH UNIT 7	B19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.61 < Limit (2)		OPER MAINT: New Bags
609559	RDY1	06/30/12 10:45	BH UNIT 7	B27	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.71 < Limit (2)		OPER MAINT: New Bags
609657	RDY1	06/30/12 10:38	BH UNIT 7	C29	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.94 < Limit (2)		OPER MAINT: New Bags
609560	RDY1	06/30/12 10:38	BH UNIT 7	C29	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.43 < Limit (2)		OPER MAINT: New Bags



Reference Number	Event Status	Inspect Date	Facility	Overn	Aggr	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Brsk Down	Root Cause Response
609556	RDY1	06/30/12 10:33	BH UNIT 7	B25	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.56 < Limit (2)		OPER MAINT: New Bags
609557	RDY1	06/30/12 06:30	BH UNIT 7	B05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.96 < Limit (2)		OPER MAINT: New Bags
609558	RDY1	06/30/12 08:23	BH UNIT 7	C09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.94 < Limit (2)		OPER MAINT: New Bags
609548	RDY1	06/30/12 08:17	BH UNIT 7	B03	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.84 < Limit (2)		OPER MAINT: New Bags
609547	RDY1	06/30/12 08:10	BH UNIT 7	C07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.79 < Limit (2)		OPER MAINT: New Bags
609545	RDY1	06/30/12 08:05	BH UNIT 7	B01	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.70 < Limit (2)		OPER MAINT: New Bags
609844	RDY1	06/30/12 07:59	BH UNIT 7	C05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.65 < Limit (2)		OPER MAINT: New Bags
609542	RDY1	06/30/12 07:52	BH UNIT 7	A28	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.57 < Limit (2)		OPER MAINT: New Bags
609540	RDY1	06/30/12 07:43	BH UNIT 7	A26	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.42 < Limit (2)		OPER MAINT: New Bags
609536	RDY1	06/30/12 07:34	BH UNIT 7	C03	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.24 < Limit (2)		OPER MAINT: New Bags
609495	RDY1	06/30/12 04:38	BH UNIT 7	A19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.81 < Limit (2)		OPER MAINT: New Bags
609476	RDY1	06/30/12 03:29	BH UNIT 7	A13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.89 < Limit (2)		OPER MAINT: New Bags
609473	RDY1	06/30/12 03:15	BH UNIT 7	C15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.85 < Limit (2)		OPER MAINT: New Bags
609470	RDY1	06/30/12 03:07	BH UNIT 7	A11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.79 < Limit (2)		OPER MAINT: New Bags
609466	RDY1	06/30/12 03:02	BH UNIT 7	C13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.95 < Limit (2)		OPER MAINT: New Bags
609465	RDY1	06/30/12 03:02	BH UNIT 7	C13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.64 < Limit (2)		OPER MAINT: New Bags
609460	RDY1	06/30/12 02:54	BH UNIT 7	C11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.55 < Limit (2)		OPER MAINT: New Bags
609459	RDY1	06/30/12 02:54	BH UNIT 7	C11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.37 < Limit (2)		OPER MAINT: New Bags
609428	RDY1	06/30/12 01:44	BH UNIT 7	A15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.60 < Limit (2)		OPER MAINT: New Bags



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FROM: 3/27/2012 TO: 6/30/2012

Reference Number	Event Status	Inspect Date	Facility	Overn	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
609418	RDY1	06/29/12 01:19	BH UNIT 7	A01	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.89 < Limit (2)		OPER MAINT: New Bags
609417	RDY1	06/29/12 01:10	BH UNIT 7	B12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.46 < Limit (2)		OPER MAINT: New Bags
609364	RDY1	06/29/12 22:05	BH UNIT 7	C16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.81 < Limit (2)		OPER MAINT: New Bags
609363	RDY1	06/29/12 21:59	BH UNIT 7	A25	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.46 < Limit (2)		OPER MAINT: New Bags
609361	RDY1	06/29/12 21:45	BH UNIT 7	A23	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.99 < Limit (2)		OPER MAINT: New Bags
609360	RDY1	06/29/12 21:38	BH UNIT 7	C06	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.94 < Limit (2)		OPER MAINT: New Bags
609359	RDY1	06/29/12 21:32	BH UNIT 7	A21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.84 < Limit (2)		OPER MAINT: New Bags
609367	RDY1	06/29/12 21:25	BH UNIT 7	C04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.78 < Limit (2)		OPER MAINT: New Bags
609354	RDY1	06/29/12 21:19	BH UNIT 7	A19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.67 < Limit (2)		OPER MAINT: New Bags
609360	RDY1	06/29/12 21:13	BH UNIT 7	B13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.61 < Limit (2)		OPER MAINT: New Bags
609349	RDY1	06/29/12 21:07	BH UNIT 7	A17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.48 < Limit (2)		OPER MAINT: New Bags
609348	RDY1	06/29/12 20:59	BH UNIT 7	A15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.37 < Limit (2)		OPER MAINT: New Bags
609345	RDY1	06/29/12 20:53	BH UNIT 7	B11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.19 < Limit (2)		OPER MAINT: New Bags
609331	RDY1	06/29/12 20:01	BH UNIT 7	A66	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.87 < Limit (2)		OPER MAINT: New Bags
609329	RDY1	06/29/12 19:54	BH UNIT 7	B25	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.47 < Limit (2)		OPER MAINT: New Bags
609314	RDY1	06/29/12 18:54	BH UNIT 7	B09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.99 < Limit (2)		OPER MAINT: New Bags
609312	RDY1	06/29/12 18:49	BH UNIT 7	C22	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.93 < Limit (2)		OPER MAINT: New Bags
609308	RDY1	06/29/12 18:43	BH UNIT 7	B07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.66 < Limit (2)		OPER MAINT: New Bags
609307	RDY1	06/29/12 18:37	BH UNIT 7	C20	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.64 < Limit (2)		OPER MAINT: New Bags



Reference Number	Event Status	Inspect Date	Facility	Oven	Atty	Inspection Reason	Inspect Type	Affect Standard	Day	Event Descrip	Break Down	Root Cause Response
609206	RDY1	06/29/12 18:31	BH UNIT 7	B17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.89 < Limit (2)		OPER MAINT: New Bags
609206	RDY1	06/29/12 17:37	BH UNIT 7	C10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DP's 1.59 < Limit (2)		OPER MAINT: New Bags
609202	RDY1	06/29/12 18:55	BH UNIT 7	A08	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DP's 1.96 < Limit (2)		OPER MAINT: New Bags
609278	RDY1	06/29/12 15:47	BH UNIT 7	B23	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DP's 1.71 < Limit (2)		OPER MAINT: New Bags
609277	RDY1	06/29/12 15:41	BH UNIT 7	A06	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DP's 1.50 < Limit (2)		OPER MAINT: New Bags
609265	RDY1	06/29/12 12:15	BH UNIT 7	A18	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DP's 1.98 < Limit (2)		OPER MAINT: New Bags
609263	RDY1	06/29/12 12:07	BH UNIT 7	C09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DP's 1.87 < Limit (2)		OPER MAINT: New Bags
609261	RDY1	06/29/12 12:01	BH UNIT 7	A16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DP's 1.63 < Limit (2)		OPER MAINT: New Bags
609260	RDY1	06/29/12 11:52	BH UNIT 7	A14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DP's 1.32 < Limit (2)		OPER MAINT: New Bags
609267	RDY1	06/29/12 10:56	BH UNIT 7	A04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.36 < Limit (2)		OPER MAINT: New Bags
609266	RDY1	06/29/12 10:50	BH UNIT 7	C01	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.90 < Limit (2)		OPER MAINT: New Bags
609263	RDY1	06/29/12 10:37	BH UNIT 7	A02	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.84 < Limit (2)		OPER MAINT: New Bags
609262	RDY1	06/29/12 10:30	BH UNIT 7	B28	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DP's 1.80 < Limit (2)		OPER MAINT: New Bags
609261	RDY1	06/29/12 10:24	BH UNIT 7	C29	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.69 < Limit (2)		OPER MAINT: New Bags
609260	RDY1	06/29/12 10:24	BH UNIT 7	C29	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DP's 1.60 < Limit (2)		OPER MAINT: New Bags
609247	RDY1	06/29/12 10:17	BH UNIT 7	B25	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.39 < Limit (2)		OPER MAINT: New Bags
609241	RDY1	06/29/12 09:03	BH UNIT 7	B14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.94 < Limit (2)		OPER MAINT: New Bags
609240	RDY1	06/29/12 08:56	BH UNIT 7	C17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.92 < Limit (2)		OPER MAINT: New Bags
609239	RDY1	06/29/12 08:50	BH UNIT 7	A13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.76 < Limit (2)		OPER MAINT: New Bags



EXCEEDANCE T Vg LOG - CA RESPONSES

FROM: 3/27/2012 TO: 6/30/2012

Reference Number	Event Status	Inspect Date	Facility	Oven	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
609238	RDY1	06/29/12 08:45	BH UNIT 7	C15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.56 < Limit (2)		OPER MAINT: New Bags
609237	RDY1	06/29/12 08:38	BH UNIT 7	A11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.30 < Limit (2)		OPER MAINT: New Bags
609227	RDY1	06/29/12 08:25	BH UNIT 7	B24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.64 < Limit (2)		OPER MAINT: New Bags
609225	RDY1	06/29/12 08:18	BH UNIT 7	B08	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.57 < Limit (2)		OPER MAINT: New Bags
609221	RDY1	06/29/12 08:13	BH UNIT 7	B22	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.58 < Limit (2)		OPER MAINT: New Bags
609218	RDY1	06/29/12 08:06	BH UNIT 7	B06	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.39 < Limit (2)		OPER MAINT: New Bags
609202	RDY1	06/29/12 08:05	BH UNIT 7	B10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.97 < Limit (2)		OPER MAINT: New Bags
609200	RDY1	06/29/12 04:59	BH UNIT 7	C22	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.48 < Limit (2)		OPER MAINT: New Bags
609192	RDY1	06/29/12 03:39	BH UNIT 7	A25	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.92 < Limit (2)		OPER MAINT: New Bags
609190	RDY1	06/29/12 03:31	BH UNIT 7	C16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.83 < Limit (2)		OPER MAINT: New Bags
609187	RDY1	06/29/12 03:25	BH UNIT 7	A23	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.71 < Limit (2)		OPER MAINT: New Bags
609184	RDY1	06/29/12 03:18	BH UNIT 7	C14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.32 < Limit (2)		OPER MAINT: New Bags
609183	RDY1	06/29/12 03:18	BH UNIT 7	C14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.59 < Limit (2)		OPER MAINT: New Bags
609179	RDY1	06/29/12 03:12	BH UNIT 7	A21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.42 < Limit (2)		OPER MAINT: New Bags
609160	RDY1	06/29/12 03:12	BH UNIT 7	A21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.51 < Limit (2)		OPER MAINT: New Bags
609178	RDY1	06/29/12 03:06	BH UNIT 7	A17	U	Routine	BAGHOUSE OP	NESHAP MACT		Mod. 4 DPs 1.21 < Limit (2)		OPER MAINT: New Bags
609097	RDY1	06/29/12 23:44	BH UNIT 7	C14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.91 < Limit (2)		OPER MAINT: New Bags
609091	RDY1	06/28/12 23:38	BH UNIT 7	B21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.48 < Limit (2)		OPER MAINT: New Bags
608990	RDY1	06/28/12 20:07	BH UNIT 7	B11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.88 < Limit (2)		OPER MAINT: New Bags



Reference Number	Event Status	Inspect Date	Facility	Over	Agf	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
608909	RDY1	06/28/12 20:09	BH UNIT 7	C25	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.83 < Limit (2)		OPER MAINT: New Bags
608908	RDY1	06/28/12 19:54	BH UNIT 7	B09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.68 < Limit (2)		OPER MAINT: New Bags
608905	RDY1	06/28/12 19:45	BH UNIT 7	B07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.93 < Limit (2)		OPER MAINT: New Bags
608906	RDY1	06/28/12 19:45	BH UNIT 7	B07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 0.73 < Limit (2)		OPER MAINT: New Bags
608979	RDY1	06/28/12 19:39	BH UNIT 7	C23	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.89 < Limit (2)		OPER MAINT: New Bags
608977	RDY1	06/28/12 19:33	BH UNIT 7	B06	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.85 < Limit (2)		OPER MAINT: New Bags
608974	RDY1	06/28/12 19:26	BH UNIT 7	C21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.95 < Limit (2)		OPER MAINT: New Bags
608973	RDY1	06/28/12 19:26	BH UNIT 7	C21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.82 < Limit (2)		OPER MAINT: New Bags
608968	RDY1	06/28/12 19:17	BH UNIT 7	B03	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.72 < Limit (2)		OPER MAINT: New Bags
608969	RDY1	06/28/12 19:17	BH UNIT 7	B03	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.64 < Limit (2)		OPER MAINT: New Bags
608962	RDY1	06/28/12 19:09	BH UNIT 7	B09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.69 < Limit (2)		OPER MAINT: New Bags
608963	RDY1	06/28/12 19:09	BH UNIT 7	B09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.81 < Limit (2)		OPER MAINT: New Bags
608959	RDY1	06/28/12 18:59	BH UNIT 7	B01	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.61 < Limit (2)		OPER MAINT: New Bags
608960	RDY1	06/28/12 18:59	BH UNIT 7	B01	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.70 < Limit (2)		OPER MAINT: New Bags
608958	RDY1	06/28/12 18:52	BH UNIT 7	B07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.56 < Limit (2)		OPER MAINT: New Bags
608957	RDY1	06/28/12 18:52	BH UNIT 7	B07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.52 < Limit (2)		OPER MAINT: New Bags
608950	RDY1	06/28/12 18:45	BH UNIT 7	A28	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.42 < Limit (2)		OPER MAINT: New Bags
608951	RDY1	06/28/12 18:45	BH UNIT 7	A28	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.42 < Limit (2)		OPER MAINT: New Bags
608947	RDY1	06/28/12 18:38	BH UNIT 7	C19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.24 < Limit (2)		OPER MAINT: New Bags



Reference Number	Event Status	Inspect Date	Facility	Over	Agy	Inspection Reason	Inspost Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
608930	RDY1	06/28/12 17:05	BH UNIT 7	A12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.96 < Limit (2)		OPER MAINT: New Bags
608931	RDY1	06/28/12 17:05	BH UNIT 7	A12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.76 < Limit (2)		OPER MAINT: New Bags
608932	RDY1	06/28/12 16:59	BH UNIT 7	C16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 6 DPs 1.45 < Limit (2)		OPER MAINT: New Bags
608937	RDY1	06/28/12 15:58	BH UNIT 7	C11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 2.00 < Limit (2)		OPER MAINT: New Bags
608915	RDY1	06/28/12 15:51	BH UNIT 7	C26	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.98 < Limit (2)		OPER MAINT: New Bags
608913	RDY1	06/28/12 15:44	BH UNIT 7	C39	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.73 < Limit (2)		OPER MAINT: New Bags
608911	RDY1	06/28/12 15:39	BH UNIT 7	C27	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.63 < Limit (2)		OPER MAINT: New Bags
608909	RDY1	06/28/12 15:32	BH UNIT 7	C07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.37 < Limit (2)		OPER MAINT: New Bags
608901	RDY1	06/28/12 13:49	BH UNIT 7	B24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.59 < Limit (2)		OPER MAINT: New Bags
608897	RDY1	06/28/12 10:59	BH UNIT 7	C26	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.96 < Limit (2)		OPER MAINT: New Bags
608896	RDY1	06/28/12 10:43	BH UNIT 7	B10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.82 < Limit (2)		OPER MAINT: New Bags
608895	RDY1	06/28/12 10:34	BH UNIT 7	B06	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.76 < Limit (2)		OPER MAINT: New Bags
608894	RDY1	06/28/12 10:26	BH UNIT 7	C24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.43 < Limit (2)		OPER MAINT: New Bags
608877	RDY1	06/28/12 09:35	BH UNIT 7	A27	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.88 < Limit (2)		OPER MAINT: New Bags
608872	RDY1	06/28/12 09:36	BH UNIT 7	A25	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.78 < Limit (2)		OPER MAINT: New Bags
608869	RDY1	06/28/12 09:17	BH UNIT 7	C19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.74 < Limit (2)		OPER MAINT: New Bags
608856	RDY1	06/28/12 09:11	BH UNIT 7	A23	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.57 < Limit (2)		OPER MAINT: New Bags
608855	RDY1	06/28/12 09:04	BH UNIT 7	C16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.38 < Limit (2)		OPER MAINT: New Bags
608814	RDY1	06/28/12 05:45	BH UNIT 7	B04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.95 < Limit (2)		OPER MAINT: New Bags



Reference Number	Event Status	Inspect Date	Facility	Oven	Aggr	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Own	Root Cause Response
608012	RDY1	06/28/12 05:40	BH UNIT 7	C28	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.83 < Limit (2)		OPER MAINT: New Bags
608018	RDY1	06/28/12 05:53	BH UNIT 7	C04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.75 < Limit (2)		OPER MAINT: New Bags
608025	RDY1	06/28/12 06:28	BH UNIT 7	C24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.98 < Limit (2)		OPER MAINT: New Bags
608026	RDY1	06/28/12 05:28	BH UNIT 7	C24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.89 < Limit (2)		OPER MAINT: New Bags
608023	RDY1	06/28/12 05:21	BH UNIT 7	A21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.85 < Limit (2)		OPER MAINT: New Bags
608022	RDY1	06/28/12 05:21	BH UNIT 7	A21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.89 < Limit (2)		OPER MAINT: New Bags
608789	RDY1	06/28/12 05:14	BH UNIT 7	C22	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.80 < Limit (2)		OPER MAINT: New Bags
608020	RDY1	06/28/12 05:14	BH UNIT 7	C22	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.41 < Limit (2)		OPER MAINT: New Bags
608786	RDY1	06/28/12 05:06	BH UNIT 7	A19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.23 < Limit (2)		OPER MAINT: New Bags
608785	RDY1	06/28/12 05:06	BH UNIT 7	A19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.73 < Limit (2)		OPER MAINT: New Bags
608794	RDY1	06/28/12 05:01	BH UNIT 7	C20	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.87 < Limit (2)		OPER MAINT: New Bags
608792	RDY1	06/28/12 04:52	BH UNIT 7	C02	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.52 < Limit (2)		OPER MAINT: New Bags
608790	RDY1	06/28/12 04:47	BH UNIT 7	C10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.26 < Limit (2)		OPER MAINT: New Bags
608787	RDY1	06/28/12 04:40	BH UNIT 7	C16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.95 < Limit (2)		OPER MAINT: New Bags
608784	RDY1	06/28/12 04:34	BH UNIT 7	A17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.59 < Limit (2)		OPER MAINT: New Bags
608756	RDY1	06/28/12 01:53	BH UNIT 7	B13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.78 < Limit (2)		OPER MAINT: New Bags
608754	RDY1	06/28/12 01:28	BH UNIT 7	B12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.42 < Limit (2)		OPER MAINT: New Bags
608702	RDY1	06/27/12 23:41	BH UNIT 7	A16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 2.09 < Limit (2)		OPER MAINT: New Bags
608791	RDY1	06/27/12 22:34	BH UNIT 7	C21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.56 < Limit (2)		OPER MAINT: New Bags



EXCEEDANCE T1 NG LOG - CA RESPONSES

FROM: 3/27/2012 TO: 6/30/2012

Reference Number	Event Status	Inspect Date	Facility	Overp	Agy	Inspection Reason	Inspect Type	Affect Standard	Div	Event Descrip	Break Down	Root Cause Response
608700	RDY1	06/27/12 22:29	BH UNIT 7	A14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.84 < Limit (2)		OPER MAINT: New Bags
608699	RDY1	06/27/12 22:23	BH UNIT 7	C19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.81 < Limit (2)		OPER MAINT: New Bags
608698	RDY1	06/27/12 22:17	BH UNIT 7	A12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.71 < Limit (2)		OPER MAINT: New Bags
608697	RDY1	06/27/12 22:04	BH UNIT 7	A10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.60 < Limit (2)		OPER MAINT: New Bags
608696	RDY1	06/27/12 21:58	BH UNIT 7	B11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.73 < Limit (2)		OPER MAINT: New Bags
608695	RDY1	06/27/12 21:56	BH UNIT 7	B11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 0.12 < Limit (2)		OPER MAINT: New Bags
608694	RDY1	06/27/12 21:24	BH UNIT 7	A04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.96 < Limit (2)		OPER MAINT: New Bags
608693	RDY1	06/27/12 21:16	BH UNIT 7	C13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.53 < Limit (2)		OPER MAINT: New Bags
608692	RDY1	06/27/12 19:55	BH UNIT 7	B07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 2.00 < Limit (2)		OPER MAINT: New Bags
608691	RDY1	06/27/12 19:48	BH UNIT 7	C19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.86 < Limit (2)		OPER MAINT: New Bags
608690	RDY1	06/27/12 19:41	BH UNIT 7	C03	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.73 < Limit (2)		OPER MAINT: New Bags
608689	RDY1	06/27/12 19:39	BH UNIT 7	C17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.64 < Limit (2)		OPER MAINT: New Bags
608688	RDY1	06/27/12 19:25	BH UNIT 7	D05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.53 < Limit (2)		OPER MAINT: New Bags
608687	RDY1	06/27/12 19:18	BH UNIT 7	C15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.38 < Limit (2)		OPER MAINT: New Bags
608686	RDY1	06/27/12 16:44	BH UNIT 7	B25	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.63 < Limit (2)		OPER MAINT: New Bags
608685	RDY1	06/27/12 16:28	BH UNIT 7	B24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.53 < Limit (2)		OPER MAINT: New Bags
608684	RDY1	06/27/12 14:43	BH UNIT 7	D16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.88 < Limit (2)		OPER MAINT: New Bags
608683	RDY1	06/27/12 14:37	BH UNIT 7	B06	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.70 < Limit (2)		OPER MAINT: New Bags
608682	RDY1	06/27/12 14:31	BH UNIT 7	D14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.45 < Limit (2)		OPER MAINT: New Bags



EXCEEDANCE T

NG LOG - CA RESPONSES

FROM: 3/27/2012

TO: 6/30/2012

Reference Number	Event Status	Inspect Date	Facility	Oven	Agg	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
608406	RDY1	06/27/12 14:25	BH UNIT 7	B04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DP's 1.58 < Limit (2)		OPER MAINT: New Bags
608407	RDY1	06/27/12 14:06	BH UNIT 7	A11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DP's 1.82 < Limit (2)		OPER MAINT: New Bags
608408	RDY1	06/27/12 13:28	BH UNIT 7	A25	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.91 < Limit (2)		OPER MAINT: New Bags
608407	RDY1	06/27/12 13:23	BH UNIT 7	A05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.74 < Limit (2)		OPER MAINT: New Bags
608405	RDY1	06/27/12 13:17	BH UNIT 7	A23	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.30 < Limit (2)		OPER MAINT: New Bags
608476	RDY1	06/27/12 12:31	BH UNIT 7	A15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DP's 1.96 < Limit (2)		OPER MAINT: New Bags
608473	RDY1	06/27/12 12:25	BH UNIT 7	C24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DP's 1.28 < Limit (2)		OPER MAINT: New Bags
608469	RDY1	06/27/12 12:05	BH UNIT 7	A11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DP's 1.82 < Limit (2)		OPER MAINT: New Bags
608468	RDY1	06/27/12 12:00	BH UNIT 7	C20	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DP's 1.74 < Limit (2)		OPER MAINT: New Bags
608462	RDY1	06/27/12 11:54	BH UNIT 7	A09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 6 DP's 1.42 < Limit (2)		OPER MAINT: New Bags
608438	RDY1	06/27/12 09:18	BH UNIT 7	C12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DP's 1.61 < Limit (2)		OPER MAINT: New Bags
608423	RDY1	06/27/12 07:55	BH UNIT 7	B25	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DP's 1.95 < Limit (2)		OPER MAINT: New Bags
608422	RDY1	06/27/12 07:48	BH UNIT 7	B19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DP's 1.82 < Limit (2)		OPER MAINT: New Bags
608420	RDY1	06/27/12 07:43	BH UNIT 7	B23	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DP's 1.56 < Limit (2)		OPER MAINT: New Bags
608419	RDY1	06/27/12 07:37	BH UNIT 7	B21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DP's 1.31 < Limit (2)		OPER MAINT: New Bags
608416	RDY1	06/27/12 06:19	BH UNIT 7	B13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DP's 1.93 < Limit (2)		OPER MAINT: New Bags
608415	RDY1	06/27/12 06:12	BH UNIT 7	B15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DP's 1.53 < Limit (2)		OPER MAINT: New Bags
608409	RDY1	06/27/12 06:12	BH UNIT 7	A21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.95 < Limit (2)		OPER MAINT: New Bags
608408	RDY1	06/27/12 05:12	BH UNIT 7	A21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.91 < Limit (2)		OPER MAINT: New Bags



Reference Number	Event Status	Inspect Date	Facility	Over	AGY	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrpt	Break Down	Root Cause Response
608406	RDY1	06/27/12 05:07	BH UNIT 7	B01	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.60 < Limit (2)		OPER MAINT: New Bags
608407	RDY1	06/27/12 05:07	BH UNIT 7	B01	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.73 < Limit (2)		OPER MAINT: New Bags
608404	RDY1	06/27/12 05:01	BH UNIT 7	A19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.60 < Limit (2)		OPER MAINT: New Bags
608405	RDY1	06/27/12 05:01	BH UNIT 7	A19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.60 < Limit (2)		OPER MAINT: New Bags
608401	RDY1	06/27/12 04:56	BH UNIT 7	A20	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.28 < Limit (2)		OPER MAINT: New Bags
608403	RDY1	06/27/12 04:56	BH UNIT 7	A28	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DP's 1.53 < Limit (2)		OPER MAINT: New Bags
608402	RDY1	06/27/12 04:56	BH UNIT 7	A28	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.67 < Limit (2)		OPER MAINT: New Bags
608397	RDY1	06/27/12 03:36	BH UNIT 7	A02	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DP's 1.65 < Limit (2)		OPER MAINT: New Bags
608399	RDY1	06/27/12 00:43	BH UNIT 7	C15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DP's 1.63 < Limit (2)		OPER MAINT: New Bags
608398	RDY1	06/27/12 00:38	BH UNIT 7	C23	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DP's 1.97 < Limit (2)		OPER MAINT: New Bags
608395	RDY1	06/27/12 00:32	BH UNIT 7	C13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DP's 1.63 < Limit (2)		OPER MAINT: New Bags
608385	RDY1	06/27/12 00:26	BH UNIT 7	C21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DP's 1.43 < Limit (2)		OPER MAINT: New Bags
608360	RDY1	06/26/12 23:38	BH UNIT 7	C11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DP's 1.89 < Limit (2)		OPER MAINT: New Bags
608357	RDY1	06/26/12 23:32	BH UNIT 7	C05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 6 DP's 1.74 < Limit (2)		OPER MAINT: New Bags
608356	RDY1	06/26/12 23:27	BH UNIT 7	C08	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DP's 1.39 < Limit (2)		OPER MAINT: New Bags
608351	RDY1	06/26/12 22:35	BH UNIT 7	C03	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.99 < Limit (2)		OPER MAINT: New Bags
608350	RDY1	06/26/12 22:29	BH UNIT 7	B28	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.93 < Limit (2)		OPER MAINT: New Bags
608345	RDY1	06/26/12 22:24	BH UNIT 7	C01	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.82 < Limit (2)		OPER MAINT: New Bags
608348	RDY1	06/26/12 22:17	BH UNIT 7	B26	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.68 < Limit (2)		OPER MAINT: New Bags



EXCEEDANCE T1  
NG LOG - CA RESPONSES

FROM: 3/27/2012 TO: 6/30/2012

Reference Number	Event Status	Inspect Date	Facility	Open	Agy	Inspection Reason	Inspect Type	Affect Standard	Day	Event Descrip	Break Down	Root Cause Response
608347	RDY1	06/26/12 22:12	BH UNIT 7	B2B	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.47 < Limit (2)		OPER MAINT: New Bags
608343	RDY1	06/26/12 22:03	BH UNIT 7	B13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.96 < Limit (2)		OPER MAINT: New Bags
608344	RDY1	06/26/12 22:03	BH UNIT 7	B13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.25 < Limit (2)		OPER MAINT: New Bags
608322	RDY1	06/26/12 20:46	BH UNIT 7	B20	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.92 < Limit (2)		OPER MAINT: New Bags
608319	RDY1	06/26/12 20:46	BH UNIT 7	B16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.76 < Limit (2)		OPER MAINT: New Bags
608316	RDY1	06/26/12 20:34	BH UNIT 7	B18	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.69 < Limit (2)		OPER MAINT: New Bags
608315	RDY1	06/26/12 20:26	BH UNIT 7	B14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.59 < Limit (2)		OPER MAINT: New Bags
608314	RDY1	06/26/12 20:19	BH UNIT 7	B16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.53 < Limit (2)		OPER MAINT: New Bags
608311	RDY1	06/26/12 20:13	BH UNIT 7	B12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.94 < Limit (2)		OPER MAINT: New Bags
608310	RDY1	06/26/12 20:13	BH UNIT 7	B12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.37 < Limit (2)		OPER MAINT: New Bags
608307	RDY1	06/26/12 20:07	BH UNIT 7	B10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.53 < Limit (2)		OPER MAINT: New Bags
608306	RDY1	06/26/12 20:07	BH UNIT 7	B10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.18 < Limit (2)		OPER MAINT: New Bags
608280	RDY1	06/26/12 19:30	BH UNIT 7	A23	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.87 < Limit (2)		OPER MAINT: New Bags
608278	RDY1	06/26/12 18:21	BH UNIT 7	A21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.50 < Limit (2)		OPER MAINT: New Bags
608274	RDY1	06/26/12 18:10	BH UNIT 7	A19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.95 < Limit (2)		OPER MAINT: New Bags
608272	RDY1	06/26/12 18:04	BH UNIT 7	B03	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.93 < Limit (2)		OPER MAINT: New Bags
608271	RDY1	06/26/12 17:56	BH UNIT 7	A17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.77 < Limit (2)		OPER MAINT: New Bags
608269	RDY1	06/26/12 17:50	BH UNIT 7	A03	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.69 < Limit (2)		OPER MAINT: New Bags
608268	RDY1	06/26/12 17:45	BH UNIT 7	A15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.59 < Limit (2)		OPER MAINT: New Bags



Reference Number	Event Status	Inspect Date	Facility	Overn	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
608266	RDY1	06/26/12 17:36	BH UNIT 7	A13	U	Routine	BAGHOUSE DP	NESHAP MACT	(2)	Mod. 3 DPs 1.34 < Limit		OPER MAINT: New Bags
608280	RDY1	06/26/12 17:15	BH UNIT 7	A18	U	Routine	BAGHOUSE DP	NESHAP MACT	(2)	Mod. 5 DPs 1.96 < Limit		OPER MAINT: New Bags
608265	RDY1	06/26/12 17:10	BH UNIT 7	A09	U	Routine	BAGHOUSE DP	NESHAP MACT	(2)	Mod. 5 DPs 1.75 < Limit		OPER MAINT: New Bags
608252	RDY1	06/26/12 17:04	BH UNIT 7	C28	U	Routine	BAGHOUSE DP	NESHAP MACT	(2)	Mod. 5 DPs 1.45 < Limit		OPER MAINT: New Bags
608225	RDY1	06/26/12 16:31	BH UNIT 7	C29	U	Routine	BAGHOUSE DP	NESHAP MACT	(2)	Mod. 2 DPs 1.58 < Limit		OPER MAINT: New Bags
608215	RDY1	06/26/12 14:45	BH UNIT 7	C16	U	Routine	BAGHOUSE DP	NESHAP MACT	(2)	Mod. 4 DPs 1.96 < Limit		OPER MAINT: New Bags
608214	RDY1	06/26/12 14:40	BH UNIT 7	C14	U	Routine	BAGHOUSE DP	NESHAP MACT	(2)	Mod. 4 DPs 1.91 < Limit		OPER MAINT: New Bags
608213	RDY1	06/26/12 14:31	BH UNIT 7	C14	U	Routine	BAGHOUSE DP	NESHAP MACT	(2)	Mod. 4 DPs 1.82 < Limit		OPER MAINT: New Bags
608211	RDY1	06/26/12 14:26	BH UNIT 7	C12	U	Routine	BAGHOUSE DP	NESHAP MACT	(2)	Mod. 4 DPs 1.71 < Limit		OPER MAINT: New Bags
608208	RDY1	06/26/12 14:17	BH UNIT 7	C10	U	Routine	BAGHOUSE DP	NESHAP MACT	(2)	Mod. 4 DPs 1.65 < Limit		OPER MAINT: New Bags
608189	RDY1	06/26/12 13:47	BH UNIT 7	C12	U	Routine	BAGHOUSE DP	NESHAP MACT	(2)	Mod. 4 DPs 1.39 < Limit		OPER MAINT: New Bags
608186	RDY1	06/26/12 12:39	BH UNIT 7	B23	U	Routine	BAGHOUSE DP	NESHAP MACT	(2)	Mod. 2 DPs 1.92 < Limit		OPER MAINT: New Bags
608179	RDY1	06/26/12 09:50	BH UNIT 7	A16	U	Routine	BAGHOUSE DP	NESHAP MACT	(2)	Mod. 2 DPs 1.59 < Limit		OPER MAINT: New Bags
608177	RDY1	06/26/12 09:44	BH UNIT 7	C27	U	Routine	BAGHOUSE DP	NESHAP MACT	(2)	Mod. 1 DPs 1.94 < Limit		OPER MAINT: New Bags
608176	RDY1	06/26/12 09:38	BH UNIT 7	A14	U	Routine	BAGHOUSE DP	NESHAP MACT	(2)	Mod. 1 DPs 1.90 < Limit		OPER MAINT: New Bags
608175	RDY1	06/26/12 09:31	BH UNIT 7	C25	U	Routine	BAGHOUSE DP	NESHAP MACT	(2)	Mod. 1 DPs 1.79 < Limit		OPER MAINT: New Bags
608174	RDY1	06/26/12 09:25	BH UNIT 7	A12	U	Routine	BAGHOUSE DP	NESHAP MACT	(2)	Mod. 1 DPs 1.74 < Limit		OPER MAINT: New Bags
608172	RDY1	06/26/12 09:17	BH UNIT 7	C23	U	Routine	BAGHOUSE DP	NESHAP MACT	(2)	Mod. 1 DPs 1.63 < Limit		OPER MAINT: New Bags
608171	RDY1	06/26/12 09:11	BH UNIT 7	C23	U	Routine	BAGHOUSE DP	NESHAP MACT	(2)	Mod. 1 DPs 1.58 < Limit		OPER MAINT: New Bags



Reference Number	Event Status	Inspect Date	Facility	Over	Adj	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
608173	RDY1	06/26/12 08:17	BH UNIT 7	C23	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.97 < Limit (2)		OPER MAINT: New Bags
608171	RDY1	06/26/12 08:12	BH UNIT 7	A10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.98 < Limit (2)		OPER MAINT: New Bags
608169	RDY1	06/26/12 08:12	BH UNIT 7	A10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.99 < Limit (2)		OPER MAINT: New Bags
608170	RDY1	06/26/12 08:12	BH UNIT 7	A10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.74 < Limit (2)		OPER MAINT: New Bags
608165	RDY1	06/26/12 08:03	BH UNIT 7	C21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.43 < Limit (2)		OPER MAINT: New Bags
608160	RDY1	06/26/12 06:03	BH UNIT 7	C21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.97 < Limit (2)		OPER MAINT: New Bags
608164	RDY1	06/26/12 08:03	BH UNIT 7	C21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.46 < Limit (2)		OPER MAINT: New Bags
608163	RDY1	06/26/12 07:57	BH UNIT 7	A08	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.91 < Limit (2)		OPER MAINT: New Bags
608162	RDY1	06/26/12 07:57	BH UNIT 7	A06	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.39 < Limit (2)		OPER MAINT: New Bags
608159	RDY1	06/26/12 07:40	BH UNIT 7	A05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.24 < Limit (2)		OPER MAINT: New Bags
608160	RDY1	06/26/12 07:48	BH UNIT 7	A06	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.77 < Limit (2)		OPER MAINT: New Bags
608158	RDY1	06/26/12 07:38	BH UNIT 7	C19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.06 < Limit (2)		OPER MAINT: New Bags
608166	RDY1	06/26/12 07:30	BH UNIT 7	C19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.87 < Limit (2)		OPER MAINT: New Bags
608152	RDY1	06/26/12 07:32	BH UNIT 7	A04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.50 < Limit (2)		OPER MAINT: New Bags
608150	RDY1	06/26/12 07:21	BH UNIT 7	C17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.29 < Limit (2)		OPER MAINT: New Bags
608143	RDY1	06/26/12 05:43	BH UNIT 7	C19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.81 < Limit (2)		OPER MAINT: New Bags
608140	RDY1	06/26/12 05:36	BH UNIT 7	B04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.42 < Limit (2)		OPER MAINT: New Bags
608134	RDY1	06/26/12 05:13	BH UNIT 7	A21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.61 < Limit (2)		OPER MAINT: New Bags
608124	RDY1	06/26/12 04:37	BH UNIT 7	A17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.99 < Limit (2)		OPER MAINT: New Bags



Reference Number	Event Status	Inspect Date	Facility	Own	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descr	Break Down	Root Cause Response
608121	RDY1	06/26/12 04:31	BH UNIT 7	C07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.97 < Limit (2)		OPER MAINT: New Bags
608118	RDY1	06/26/12 04:25	BH UNIT 7	A15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.80 < Limit (2)		OPER MAINT: New Bags
608116	RDY1	06/26/12 04:20	BH UNIT 7	C05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.71 < Limit (2)		OPER MAINT: New Bags
608114	RDY1	06/26/12 04:14	BH UNIT 7	C05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.63 < Limit (2)		OPER MAINT: New Bags
608112	RDY1	06/26/12 04:09	BH UNIT 7	C03	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.48 < Limit (2)		OPER MAINT: New Bags
608110	RDY1	06/26/12 04:01	BH UNIT 7	C03	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.24 < Limit (2)		OPER MAINT: New Bags
608095	RDY1	06/26/12 02:22	BH UNIT 7	B24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.94 < Limit (2)		OPER MAINT: New Bags
608094	RDY1	06/26/12 00:32	BH UNIT 7	A29	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 2.09 < Limit (2)		OPER MAINT: New Bags
608093	RDY1	06/26/12 00:24	BH UNIT 7	B16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.86 < Limit (2)		OPER MAINT: New Bags
608092	RDY1	06/26/12 00:19	BH UNIT 7	A27	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.63 < Limit (2)		OPER MAINT: New Bags
608091	RDY1	06/26/12 00:13	BH UNIT 7	B14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.58 < Limit (2)		OPER MAINT: New Bags
608055	RDY1	06/26/12 00:02	BH UNIT 7	A23	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.96 < Limit (2)		OPER MAINT: New Bags
608054	RDY1	06/25/12 23:56	BH UNIT 7	A13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.73 < Limit (2)		OPER MAINT: New Bags
608053	RDY1	06/25/12 23:51	BH UNIT 7	A21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.35 < Limit (2)		OPER MAINT: New Bags
608050	RDY1	06/25/12 23:27	BH UNIT 7	A17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.84 < Limit (2)		OPER MAINT: New Bags
608049	RDY1	06/25/12 23:27	BH UNIT 7	A17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.89 < Limit (2)		OPER MAINT: New Bags
608046	RDY1	06/25/12 23:21	BH UNIT 7	A07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.48 < Limit (2)		OPER MAINT: New Bags
608047	RDY1	06/25/12 23:21	BH UNIT 7	A07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.79 < Limit (2)		OPER MAINT: New Bags
608046	RDY1	06/25/12 23:16	BH UNIT 7	A16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.59 < Limit (2)		OPER MAINT: New Bags



EXCEEDANCE TRF IG LOG - CA RESPONSES

FROM: 3/27/2012 TO: 6/30/2012

Reference Number	Event Status	Inspect Date	Facility	Over	Ady	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
608042	RDY1	06/25/12 22:40	BH UNIT 7	A05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.65 < Limit (2)		OPER MAINT: New Bags
608041	RDY1	06/25/12 22:44	BH UNIT 7	A13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.60 < Limit (2)		OPER MAINT: New Bags
608040	RDY1	06/25/12 22:37	BH UNIT 7	A03	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.46 < Limit (2)		OPER MAINT: New Bags
608039	RDY1	06/26/12 22:31	BH UNIT 7	A11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.30 < Limit (2)		OPER MAINT: New Bags
608038	RDY1	06/25/12 22:28	BH UNIT 7	C28	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.20 < Limit (2)		OPER MAINT: New Bags
608037	RDY1	06/25/12 22:19	BH UNIT 7	A09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.05 < Limit (2)		OPER MAINT: New Bags
608028	RDY1	06/25/12 21:26	BH UNIT 7	G24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.59 < Limit (2)		OPER MAINT: New Bags
608026	RDY1	06/25/12 21:19	BH UNIT 7	C26	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.97 < Limit (2)		OPER MAINT: New Bags
608025	RDY1	06/25/12 21:13	BH UNIT 7	C22	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.89 < Limit (2)		OPER MAINT: New Bags
608024	RDY1	06/25/12 21:07	BH UNIT 7	C24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.66 < Limit (2)		OPER MAINT: New Bags
608022	RDY1	06/25/12 20:59	BH UNIT 7	C22	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.63 < Limit (2)		OPER MAINT: New Bags
608020	RDY1	06/25/12 20:52	BH UNIT 7	C20	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.78 < Limit (2)		OPER MAINT: New Bags
608019	RDY1	06/25/12 20:47	BH UNIT 7	C20	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.74 < Limit (2)		OPER MAINT: New Bags
608018	RDY1	06/25/12 20:41	BH UNIT 7	C10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.68 < Limit (2)		OPER MAINT: New Bags
608014	RDY1	06/26/12 20:35	BH UNIT 7	C18	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.65 < Limit (2)		OPER MAINT: New Bags
608012	RDY1	06/26/12 20:28	BH UNIT 7	C16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.54 < Limit (2)		OPER MAINT: New Bags
608011	RDY1	06/25/12 20:23	BH UNIT 7	C15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.44 < Limit (2)		OPER MAINT: New Bags
608010	RDY1	06/25/12 20:12	BH UNIT 7	C14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.37 < Limit (2)		OPER MAINT: New Bags
608007	RDY1	06/25/12 19:59	BH UNIT 7	C14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.37 < Limit (2)		OPER MAINT: New Bags



FROM: 3/27/2012 TO: 6/30/2012

Reference Number	Event Status	Inspect Date	Facility	Oven	App	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrpt	Break Down	Root Cause Response
607805	RDY1	06/25/12 12:51	BH UNIT 7	C12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.26 < Limit (2)		OPER MAINT: New Bags
607803	RDY1	06/25/12 17:07	BH UNIT 7	B17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.61 < Limit (2)		OPER MAINT: New Bags
607809	RDY1	06/25/12 14:16	BH UNIT 7	A26	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.99 < Limit (2)		OPER MAINT: New Bags
607807	RDY1	06/25/12 14:10	BH UNIT 7	B15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.96 < Limit (2)		OPER MAINT: New Bags
607808	RDY1	06/25/12 14:10	BH UNIT 7	B15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.98 < Limit (2)		OPER MAINT: New Bags
607805	RDY1	06/25/12 14:02	BH UNIT 7	A18	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.90 < Limit (2)		OPER MAINT: New Bags
607806	RDY1	06/25/12 14:02	BH UNIT 7	A18	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 6 DPs 1.81 < Limit (2)		OPER MAINT: New Bags
607803	RDY1	06/25/12 13:55	BH UNIT 7	A12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.69 < Limit (2)		OPER MAINT: New Bags
607802	RDY1	06/25/12 13:55	BH UNIT 7	A12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.85 < Limit (2)		OPER MAINT: New Bags
607807	RDY1	06/25/12 13:49	BH UNIT 7	A16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.48 < Limit (2)		OPER MAINT: New Bags
607808	RDY1	06/25/12 13:49	BH UNIT 7	A16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.67 < Limit (2)		OPER MAINT: New Bags
607809	RDY1	06/25/12 13:49	BH UNIT 7	A16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.35 < Limit (2)		OPER MAINT: New Bags
607805	RDY1	06/25/12 13:43	BH UNIT 7	A10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.50 < Limit (2)		OPER MAINT: New Bags
607841	RDY1	06/25/12 10:55	BH UNIT 7	C17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.94 < Limit (2)		OPER MAINT: New Bags
607808	RDY1	06/25/12 10:48	BH UNIT 7	C17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.72 < Limit (2)		OPER MAINT: New Bags
607834	RDY1	06/25/12 10:42	BH UNIT 7	C15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.68 < Limit (2)		OPER MAINT: New Bags
607828	RDY1	06/25/12 10:32	BH UNIT 7	C13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.64 < Limit (2)		OPER MAINT: New Bags
607834	RDY1	06/25/12 10:22	BH UNIT 7	C16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.67 < Limit (2)		OPER MAINT: New Bags
607821	RDY1	06/25/12 10:17	BH UNIT 7	C11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.47 < Limit (2)		OPER MAINT: New Bags



Reference Number	Event Status	Inspect Date	Facility	Open	Asy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrpt	Break Down	Root Cause Response
607819	RDY1	06/25/12 10:07	BH UNIT 7	C09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.31 < Limit (2)		OPER MAINT: New Bags
607814	RDY1	06/25/12 10:00	BH UNIT 7	C13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.17 < Limit (2)		OPER MAINT: New Bags
607811	RDY1	06/25/12 09:54	BH UNIT 7	C07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.99 < Limit (2)		OPER MAINT: New Bags
607810	RDY1	06/25/12 09:54	BH UNIT 7	C07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.94 < Limit (2)		OPER MAINT: New Bags
607806	RDY1	06/25/12 09:47	BH UNIT 7	C85	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.89 < Limit (2)		OPER MAINT: New Bags
607807	RDY1	06/25/12 09:47	BH UNIT 7	C06	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.49 < Limit (2)		OPER MAINT: New Bags
607804	RDY1	06/25/12 09:39	BH UNIT 7	C11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.86 < Limit (2)		OPER MAINT: New Bags
607800	RDY1	06/25/12 09:30	BH UNIT 7	C08	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.77 < Limit (2)		OPER MAINT: New Bags
607795	RDY1	06/25/12 09:18	BH UNIT 7	C87	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.71 < Limit (2)		OPER MAINT: New Bags
607793	RDY1	06/25/12 09:09	BH UNIT 7	C03	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.81 < Limit (2)		OPER MAINT: New Bags
607791	RDY1	06/25/12 09:02	BH UNIT 7	C65	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.55 < Limit (2)		OPER MAINT: New Bags
607787	RDY1	06/25/12 08:56	BH UNIT 7	C01	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.40 < Limit (2)		OPER MAINT: New Bags
607784	RDY1	06/25/12 08:49	BH UNIT 7	C83	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.27 < Limit (2)		OPER MAINT: New Bags
607783	RDY1	06/25/12 08:43	BH UNIT 7	B28	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.05 < Limit (2)		OPER MAINT: New Bags
607746	RDY1	06/25/12 06:22	BH UNIT 7	B12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.91 < Limit (2)		OPER MAINT: New Bags
607747	RDY1	06/25/12 06:15	BH UNIT 7	B18	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.82 < Limit (2)		OPER MAINT: New Bags
607745	RDY1	06/25/12 06:10	BH UNIT 7	B10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.87 < Limit (2)		OPER MAINT: New Bags
607748	RDY1	06/25/12 06:10	BH UNIT 7	B10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.56 < Limit (2)		OPER MAINT: New Bags
607743	RDY1	06/25/12 05:04	BH UNIT 7	B16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 6 DPs 1.35 < Limit (2)		OPER MAINT: New Bags



FROM: 3/27/2012 TO: 6/30/2012

Reference Number	Event Status	Inspect Date	Facility	Open	Adjy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
607742	RDY1	06/25/12 05:54	BH UNIT 7	B16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.45 < Limit (2)		OPER MAINT: New Bags
607740	RDY1	06/26/12 05:52	BH UNIT 7	B06	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.91 < Limit (2)		OPER MAINT: New Bags
607737	RDY1	06/25/12 05:46	BH UNIT 7	B14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.79 < Limit (2)		OPER MAINT: New Bags
607735	RDY1	06/25/12 05:40	BH UNIT 7	B04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.41 < Limit (2)		OPER MAINT: New Bags
607714	RDY1	06/25/12 04:03	BH UNIT 7	A19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.92 < Limit (2)		OPER MAINT: New Bags
607710	RDY1	06/25/12 03:50	BH UNIT 7	B05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.82 < Limit (2)		OPER MAINT: New Bags
607708	RDY1	06/25/12 03:51	BH UNIT 7	A17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.57 < Limit (2)		OPER MAINT: New Bags
607707	RDY1	06/25/12 03:51	BH UNIT 7	A17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.46 < Limit (2)		OPER MAINT: New Bags
607703	RDY1	06/25/12 03:44	BH UNIT 7	A03	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.38 < Limit (2)		OPER MAINT: New Bags
607690	RDY1	06/25/12 02:45	BH UNIT 7	A07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.94 < Limit (2)		OPER MAINT: New Bags
607689	RDY1	06/25/12 02:39	BH UNIT 7	A15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.88 < Limit (2)		OPER MAINT: New Bags
607687	RDY1	06/25/12 02:32	BH UNIT 7	A05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.69 < Limit (2)		OPER MAINT: New Bags
607679	RDY1	06/25/12 01:52	BH UNIT 7	C26	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.47 < Limit (2)		OPER MAINT: New Bags
607677	RDY1	06/25/12 01:45	BH UNIT 7	C24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.36 < Limit (2)		OPER MAINT: New Bags
607676	RDY1	06/25/12 01:38	BH UNIT 7	A03	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.21 < Limit (2)		OPER MAINT: New Bags
607672	RDY1	06/25/12 01:32	BH UNIT 7	C22	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.92 < Limit (2)		OPER MAINT: New Bags
607616	RDY1	06/24/12 23:30	BH UNIT 7	C12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.91 < Limit (2)		OPER MAINT: New Bags
607614	RDY1	06/24/12 23:35	BH UNIT 7	C04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.63 < Limit (2)		OPER MAINT: New Bags
607612	RDY1	06/24/12 23:29	BH UNIT 7	C10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.30 < Limit (2)		OPER MAINT: New Bags



Reference Number	Event Status	Inspect Date	Facility	Oven	Qty	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
607568	RDY1	06/24/12 22:06	BH UNIT 7	B25	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.92 < Limit (2)		OPER MAINT: New Bags
607569	RDY1	06/24/12 22:06	BH UNIT 7	C04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.93 < Limit (2)		OPER MAINT: New Bags
607585	RDY1	06/24/12 21:54	BH UNIT 7	B23	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.71 < Limit (2)		OPER MAINT: New Bags
607582	RDY1	06/24/12 21:45	BH UNIT 7	C02	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.66 < Limit (2)		OPER MAINT: New Bags
607590	RDY1	06/24/12 21:35	BH UNIT 7	B21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.54 < Limit (2)		OPER MAINT: New Bags
607586	RDY1	06/24/12 21:28	BH UNIT 7	B29	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.45 < Limit (2)		OPER MAINT: New Bags
607585	RDY1	06/24/12 21:21	BH UNIT 7	B19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.38 < Limit (2)		OPER MAINT: New Bags
607581	RDY1	06/24/12 20:57	BH UNIT 7	B15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 2.08 < Limit (2)		OPER MAINT: New Bags
607579	RDY1	06/24/12 20:56	BH UNIT 7	B13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.91 < Limit (2)		OPER MAINT: New Bags
607577	RDY1	06/24/12 20:42	BH UNIT 7	B13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.78 < Limit (2)		OPER MAINT: New Bags
607575	RDY1	06/24/12 20:35	BH UNIT 7	B11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.63 < Limit (2)		OPER MAINT: New Bags
607572	RDY1	06/24/12 20:29	BH UNIT 7	B11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.32 < Limit (2)		OPER MAINT: New Bags
607547	RDY1	06/24/12 18:59	BH UNIT 7	A12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.94 < Limit (2)		OPER MAINT: New Bags
607545	RDY1	06/24/12 18:45	BH UNIT 7	A22	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.38 < Limit (2)		OPER MAINT: New Bags
607503	RDY1	06/24/12 16:24	BH UNIT 7	A14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.88 < Limit (2)		OPER MAINT: New Bags
607499	RDY1	06/24/12 16:19	BH UNIT 7	C27	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.78 < Limit (2)		OPER MAINT: New Bags
607496	RDY1	06/24/12 16:11	BH UNIT 7	C25	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.71 < Limit (2)		OPER MAINT: New Bags
607492	RDY1	06/24/12 16:04	BH UNIT 7	C29	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.56 < Limit (2)		OPER MAINT: New Bags
607487	RDY1	06/24/12 15:58	BH UNIT 7	C23	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.30 < Limit (2)		OPER MAINT: New Bags



Reference Number	Event Status	Inspect Date	Facility	Own	AGY	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
607480	RDY1	06/24/12 15:50	BH UNIT 7	C23	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.37 < Limit (2)		OPER MAINT: New Bags
607485	RDY1	06/24/12 15:52	BH UNIT 7	C21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.17 < Limit (2)		OPER MAINT: New Bags
607485	RDY1	06/24/12 15:52	BH UNIT 7	C21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.39 < Limit (2)		OPER MAINT: New Bags
607480	RDY1	06/24/12 11:40	BH UNIT 7	B18	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.82 < Limit (2)		OPER MAINT: New Bags
607449	RDY1	06/24/12 11:32	BH UNIT 7	B08	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.39 < Limit (2)		OPER MAINT: New Bags
607445	RDY1	06/24/12 10:47	BH UNIT 7	A29	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.97 < Limit (2)		OPER MAINT: New Bags
607444	RDY1	06/24/12 10:39	BH UNIT 7	A11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.97 < Limit (2)		OPER MAINT: New Bags
607443	RDY1	06/24/12 10:32	BH UNIT 7	A27	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.84 < Limit (2)		OPER MAINT: New Bags
607439	RDY1	06/24/12 10:23	BH UNIT 7	A25	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.81 < Limit (2)		OPER MAINT: New Bags
607438	RDY1	06/24/12 10:16	BH UNIT 7	A89	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.78 < Limit (2)		OPER MAINT: New Bags
607437	RDY1	06/24/12 10:11	BH UNIT 7	A23	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.85 < Limit (2)		OPER MAINT: New Bags
607436	RDY1	06/24/12 10:11	BH UNIT 7	A23	U	Routine	BAGHOUSE BP	NESHAP MACT		Mod. 1 DPs 1.95 < Limit (2)		OPER MAINT: New Bags
607434	RDY1	06/24/12 10:02	BH UNIT 7	A87	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.59 < Limit (2)		OPER MAINT: New Bags
607433	RDY1	06/24/12 10:02	BH UNIT 7	A87	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.94 < Limit (2)		OPER MAINT: New Bags
607430	RDY1	06/24/12 09:55	BH UNIT 7	A21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.44 < Limit (2)		OPER MAINT: New Bags
607429	RDY1	06/24/12 09:56	BH UNIT 7	A21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.86 < Limit (2)		OPER MAINT: New Bags
607427	RDY1	06/24/12 09:50	BH UNIT 7	A85	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.87 < Limit (2)		OPER MAINT: New Bags
607428	RDY1	06/24/12 09:50	BH UNIT 7	A85	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.92 < Limit (2)		OPER MAINT: New Bags
607426	RDY1	06/24/12 09:44	BH UNIT 7	A19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.78 < Limit (2)		OPER MAINT: New Bags



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FROM: 3/27/2012 TO: 6/30/2012

Reference Number	Event Status	Inspect Date	Facility	Oven	Appy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
607424	RDY1	06/24/12 08:36	BH UNIT 7	A21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.78 < Limit (2)		OPER MAINT: New Bags
607420	RDY1	06/24/12 08:28	BH UNIT 7	A17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.69 < Limit (2)		OPER MAINT: New Bags
607415	RDY1	06/24/12 08:21	BH UNIT 7	A15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.67 < Limit (2)		OPER MAINT: New Bags
607414	RDY1	06/24/12 08:05	BH UNIT 7	A13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.54 < Limit (2)		OPER MAINT: New Bags
607413	RDY1	06/24/12 08:57	BH UNIT 7	A03	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.56 < Limit (2)		OPER MAINT: New Bags
607410	RDY1	06/24/12 08:51	BH UNIT 7	A11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.99 < Limit (2)		OPER MAINT: New Bags
607409	RDY1	06/24/12 08:51	BH UNIT 7	A11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.48 < Limit (2)		OPER MAINT: New Bags
607403	RDY1	06/24/12 08:39	BH UNIT 7	A09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.93 < Limit (2)		OPER MAINT: New Bags
607402	RDY1	06/24/12 08:39	BH UNIT 7	A09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.40 < Limit (2)		OPER MAINT: New Bags
607393	RDY1	06/24/12 08:28	BH UNIT 7	A07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.88 < Limit (2)		OPER MAINT: New Bags
607392	RDY1	06/24/12 08:28	BH UNIT 7	A07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.37 < Limit (2)		OPER MAINT: New Bags
607389	RDY1	06/24/12 08:22	BH UNIT 7	A05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.78 < Limit (2)		OPER MAINT: New Bags
607388	RDY1	06/24/12 08:22	BH UNIT 7	A05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.30 < Limit (2)		OPER MAINT: New Bags
607360	RDY1	06/24/12 07:45	BH UNIT 7	A01	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.70 < Limit (2)		OPER MAINT: New Bags
607359	RDY1	06/24/12 07:45	BH UNIT 7	A01	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.30 < Limit (2)		OPER MAINT: New Bags
607350	RDY1	06/24/12 07:36	BH UNIT 7	C28	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.39 < Limit (2)		OPER MAINT: New Bags
607348	RDY1	06/24/12 07:36	BH UNIT 7	C26	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.86 < Limit (2)		OPER MAINT: New Bags
607337	RDY1	06/24/12 07:22	BH UNIT 7	C26	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.17 < Limit (2)		OPER MAINT: New Bags
607336	RDY1	06/24/12 07:22	BH UNIT 7	C26	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 0.93 < Limit (2)		OPER MAINT: New Bags



Reference Number	Event Status	Inspect Date	Facility	Over	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
607201	RDY1	06/24/12 04:59	BH UNIT 7	B04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.96 < Limit (2)		OPER MAINT: New Bags
607270	RDY1	06/24/12 04:54	BH UNIT 7	C10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.60 < Limit (2)		OPER MAINT: New Bags
607270	RDY1	06/24/12 03:13	BH UNIT 7	B23	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.93 < Limit (2)		OPER MAINT: New Bags
607266	RDY1	06/24/12 03:07	BH UNIT 7	C04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.69 < Limit (2)		OPER MAINT: New Bags
607267	RDY1	06/24/12 03:00	BH UNIT 7	B21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.68 < Limit (2)		OPER MAINT: New Bags
607264	RDY1	06/24/12 02:54	BH UNIT 7	C02	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.53 < Limit (2)		OPER MAINT: New Bags
607263	RDY1	06/24/12 02:38	BH UNIT 7	B19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.37 < Limit (2)		OPER MAINT: New Bags
607262	RDY1	06/24/12 02:29	BH UNIT 7	B29	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.19 < Limit (2)		OPER MAINT: New Bags
607260	RDY1	06/24/12 08:26	BH UNIT 7	B03	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.88 < Limit (2)		OPER MAINT: New Bags
607248	RDY1	06/24/12 09:26	BH UNIT 7	B21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.45 < Limit (2)		OPER MAINT: New Bags
607219	RDY1	06/24/12 00:03	BH UNIT 7	A28	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.85 < Limit (2)		OPER MAINT: New Bags
607217	RDY1	06/23/12 23:57	BH UNIT 7	B17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.85 < Limit (2)		OPER MAINT: New Bags
607216	RDY1	06/23/12 23:48	BH UNIT 7	A26	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.22 < Limit (2)		OPER MAINT: New Bags
607215	RDY1	06/23/12 23:48	BH UNIT 7	A25	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.91 < Limit (2)		OPER MAINT: New Bags
607213	RDY1	06/23/12 23:42	BH UNIT 7	A24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.74 < Limit (2)		OPER MAINT: New Bags
607211	RDY1	06/23/12 23:36	BH UNIT 7	A22	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.47 < Limit (2)		OPER MAINT: New Bags
607209	RDY1	06/23/12 23:36	BH UNIT 7	B15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.25 < Limit (2)		OPER MAINT: New Bags
607204	RDY1	06/23/12 23:27	BH UNIT 7	A02	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.58 < Limit (2)		OPER MAINT: New Bags
607199	RDY1	06/23/12 19:44	BH UNIT 7	C21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.87 < Limit (2)		OPER MAINT: New Bags



Reference Number	Event Status	Inspect Date	Facility	Overn	Appy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Dvop	Root Cause Response
607197	RDY1	06/23/12 19:32	BH UNIT 7	C17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.99 < Limit (2)		OPER MAINT: New Bags
607196	RDY1	06/23/12 19:32	BH UNIT 7	C17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.80 < Limit (2)		OPER MAINT: New Bags
607195	RDY1	06/23/12 19:25	BH UNIT 7	C19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.85 < Limit (2)		OPER MAINT: New Bags
607194	RDY1	06/23/12 19:25	BH UNIT 7	C19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.85 < Limit (2)		OPER MAINT: New Bags
607191	RDY1	06/23/12 19:19	BH UNIT 7	C15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.60 < Limit (2)		OPER MAINT: New Bags
607192	RDY1	06/23/12 19:19	BH UNIT 7	C16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.78 < Limit (2)		OPER MAINT: New Bags
607189	RDY1	06/23/12 19:12	BH UNIT 7	C13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.52 < Limit (2)		OPER MAINT: New Bags
607190	RDY1	06/23/12 19:12	BH UNIT 7	C13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.69 < Limit (2)		OPER MAINT: New Bags
607187	RDY1	06/23/12 19:05	BH UNIT 7	C17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.39 < Limit (2)		OPER MAINT: New Bags
607186	RDY1	06/23/12 19:05	BH UNIT 7	C17	U	Routine	BAGHOUSE BP	NESHAP MACT		Mod. 4 DPs 1.65 < Limit (2)		OPER MAINT: New Bags
607185	RDY1	06/23/12 18:59	BH UNIT 7	C11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.29 < Limit (2)		OPER MAINT: New Bags
607188	RDY1	06/23/12 18:59	BH UNIT 7	C11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.38 < Limit (2)		OPER MAINT: New Bags
607183	RDY1	06/23/12 18:51	BH UNIT 7	C15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.83 < Limit (2)		OPER MAINT: New Bags
607184	RDY1	06/23/12 18:51	BH UNIT 7	C15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.12 < Limit (2)		OPER MAINT: New Bags
607182	RDY1	06/23/12 18:51	BH UNIT 7	C15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.13 < Limit (2)		OPER MAINT: New Bags
607181	RDY1	06/23/12 18:45	BH UNIT 7	C09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.33 < Limit (2)		OPER MAINT: New Bags
607189	RDY1	06/23/12 18:45	BH UNIT 7	C09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 0.34 < Limit (2)		OPER MAINT: New Bags
607176	RDY1	06/23/12 17:12	BH UNIT 7	B24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.86 < Limit (2)		OPER MAINT: New Bags
607174	RDY1	06/23/12 17:03	BH UNIT 7	B22	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.61 < Limit (2)		OPER MAINT: New Bags



Reference Number	Event Status	Inspect Date	Facility	Oven	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
607175	RDY1	06/23/12 17:03	BH UNIT 7	B22	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.01 < Limit (2)		OPER MAINT: New Bags
607173	RDY1	06/23/12 16:57	BH UNIT 7	A10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.64 < Limit (2)		OPER MAINT: New Bags
607172	RDY1	06/23/12 16:57	BH UNIT 7	A18	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.50 < Limit (2)		OPER MAINT: New Bags
607170	RDY1	06/23/12 16:52	BH UNIT 7	B20	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.25 < Limit (2)		OPER MAINT: New Bags
607171	RDY1	06/23/12 16:52	BH UNIT 7	B28	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.20 < Limit (2)		OPER MAINT: New Bags
607169	RDY1	06/23/12 16:40	BH UNIT 7	B16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.37 < Limit (2)		OPER MAINT: New Bags
607166	RDY1	06/23/12 14:03	BH UNIT 7	B18	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.95 < Limit (2)		OPER MAINT: New Bags
607155	RDY1	06/23/12 13:58	BH UNIT 7	A21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.83 < Limit (2)		OPER MAINT: New Bags
607154	RDY1	06/23/12 13:52	BH UNIT 7	B16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.01 < Limit (2)		OPER MAINT: New Bags
607151	RDY1	06/23/12 13:45	BH UNIT 7	A19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.74 < Limit (2)		OPER MAINT: New Bags
607147	RDY1	06/23/12 13:39	BH UNIT 7	B14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.64 < Limit (2)		OPER MAINT: New Bags
607146	RDY1	06/23/12 13:33	BH UNIT 7	A17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.52 < Limit (2)		OPER MAINT: New Bags
607143	RDY1	06/23/12 13:26	BH UNIT 7	A13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.51 < Limit (2)		OPER MAINT: New Bags
607142	RDY1	06/23/12 13:26	BH UNIT 7	A13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.84 < Limit (2)		OPER MAINT: New Bags
607139	RDY1	06/23/12 13:19	BH UNIT 7	A15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.12 < Limit (2)		OPER MAINT: New Bags
607136	RDY1	06/23/12 13:19	BH UNIT 7	A15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.25 < Limit (2)		OPER MAINT: New Bags
607132	RDY1	06/23/12 12:16	BH UNIT 7	A05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.94 < Limit (2)		OPER MAINT: New Bags
607130	RDY1	06/23/12 12:07	BH UNIT 7	A03	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.53 < Limit (2)		OPER MAINT: New Bags
607125	RDY1	06/23/12 12:01	BH UNIT 7	A03	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.31 < Limit (2)		OPER MAINT: New Bags



EXCEEDANCE TF  
IG LOG - CA RESPONSES  
FROM: 3/27/2012 TO: 6/30/2012

Reference Number	Event Status	Inspect Date	Facility	Oven	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
607103	RDY1	06/23/12 10:55	BH UNIT 7	C14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.99 < Limit (2)		OPER MAINT: New Bags
607101	RDY1	06/23/12 10:47	BH UNIT 7	C12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.95 < Limit (2)		OPER MAINT: New Bags
607096	RDY1	06/23/12 10:40	BH UNIT 7	C22	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.88 < Limit (2)		OPER MAINT: New Bags
607094	RDY1	06/23/12 10:34	BH UNIT 7	C10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.82 < Limit (2)		OPER MAINT: New Bags
607091	RDY1	06/23/12 10:27	BH UNIT 7	C20	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.74 < Limit (2)		OPER MAINT: New Bags
607090	RDY1	06/23/12 10:21	BH UNIT 7	C08	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.66 < Limit (2)		OPER MAINT: New Bags
607089	RDY1	06/23/12 10:21	BH UNIT 7	C06	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.90 < Limit (2)		OPER MAINT: New Bags
607087	RDY1	06/23/12 10:14	BH UNIT 7	C18	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.62 < Limit (2)		OPER MAINT: New Bags
607086	RDY1	06/23/12 10:14	BH UNIT 7	C18	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.66 < Limit (2)		OPER MAINT: New Bags
607082	RDY1	06/23/12 10:09	BH UNIT 7	C06	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.27 < Limit (2)		OPER MAINT: New Bags
607083	RDY1	06/23/12 10:09	BH UNIT 7	C06	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.55 < Limit (2)		OPER MAINT: New Bags
607079	RDY1	06/23/12 10:02	BH UNIT 7	C16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.48 < Limit (2)		OPER MAINT: New Bags
607074	RDY1	06/23/12 09:53	BH UNIT 7	C04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.25 < Limit (2)		OPER MAINT: New Bags
607057	RDY1	06/23/12 09:32	BH UNIT 7	B29	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 2.00 < Limit (2)		OPER MAINT: New Bags
607064	RDY1	06/23/12 09:26	BH UNIT 7	C12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.83 < Limit (2)		OPER MAINT: New Bags
607063	RDY1	06/23/12 09:20	BH UNIT 7	B27	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.83 < Limit (2)		OPER MAINT: New Bags
607061	RDY1	06/23/12 09:11	BH UNIT 7	C18	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.78 < Limit (2)		OPER MAINT: New Bags
607060	RDY1	06/23/12 09:05	BH UNIT 7	B25	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.71 < Limit (2)		OPER MAINT: New Bags
607064	RDY1	06/23/12 08:58	BH UNIT 7	C06	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.65 < Limit (2)		OPER MAINT: New Bags



EXCEEDANCE T'ING LOG - CA RESPONSES

FROM: 3/27/2012 TO: 6/30/2012

Reference Number	Event Status	Inspect Date	Facility	Oven	ADY	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
607059	RDY1	06/23/12 08:31	BH UNIT 7	B23	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.85 < Limit (2)		OPER MAINT: New Bags
607047	RDY1	06/23/12 08:39	BH UNIT 7	C06	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.56 < Limit (2)		OPER MAINT: New Bags
607043	RDY1	06/23/12 08:34	BH UNIT 7	B21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.48 < Limit (2)		OPER MAINT: New Bags
607037	RDY1	06/23/12 08:22	BH UNIT 7	C04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.43 < Limit (2)		OPER MAINT: New Bags
607035	RDY1	06/23/12 08:16	BH UNIT 7	B19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.31 < Limit (2)		OPER MAINT: New Bags
607029	RDY1	06/23/12 08:09	BH UNIT 7	C02	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.28 < Limit (2)		OPER MAINT: New Bags
607026	RDY1	06/23/12 08:04	BH UNIT 7	B17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.13 < Limit (2)		OPER MAINT: New Bags
607023	RDY1	06/23/12 07:56	BH UNIT 7	B28	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.04 < Limit (2)		OPER MAINT: New Bags
607021	RDY1	06/23/12 07:50	BH UNIT 7	B15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 0.97 < Limit (2)		OPER MAINT: New Bags
607017	RDY1	06/23/12 07:43	BH UNIT 7	B13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 0.84 < Limit (2)		OPER MAINT: New Bags
606988	RDY1	06/23/12 06:15	BH UNIT 7	A26	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DP's 1.89 < Limit (2)		OPER MAINT: New Bags
606985	RDY1	06/23/12 05:09	BH UNIT 7	B16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DP's 1.89 < Limit (2)		OPER MAINT: New Bags
606983	RDY1	06/23/12 05:03	BH UNIT 7	A24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DP's 1.39 < Limit (2)		OPER MAINT: New Bags
606971	RDY1	06/23/12 04:23	BH UNIT 7	A12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.85 < Limit (2)		OPER MAINT: New Bags
606962	RDY1	06/23/12 04:07	BH UNIT 7	A14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.44 < Limit (2)		OPER MAINT: New Bags
606963	RDY1	06/23/12 04:07	BH UNIT 7	A14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DP's 1.75 < Limit (2)		OPER MAINT: New Bags
606958	RDY1	06/23/12 04:01	BH UNIT 7	A17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DP's 1.65 < Limit (2)		OPER MAINT: New Bags
606957	RDY1	06/23/12 04:01	BH UNIT 7	A17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.43 < Limit (2)		OPER MAINT: New Bags
606952	RDY1	06/23/12 03:51	BH UNIT 7	A12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.09 < Limit (2)		OPER MAINT: New Bags



EXCEEDANCE T  
FROM: 3/27/2012 TO: 6/30/2012

Reference Number	Event Status	Inspect Date	Facility	Own	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
606853	RDY1	06/23/12 03:51	BH UNIT 7	A12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.45 < Limit (2)		OPER MAINT: New Bags
606859	RDY1	06/23/12 02:44	BH UNIT 7	A02	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.77 < Limit (2)		OPER MAINT: New Bags
606855	RDY1	06/23/12 02:31	BH UNIT 7	C28	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.67 < Limit (2)		OPER MAINT: New Bags
606863	RDY1	06/23/12 02:25	BH UNIT 7	C29	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.27 < Limit (2)		OPER MAINT: New Bags
606850	RDY1	06/23/12 01:31	BH UNIT 7	C25	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.75 < Limit (2)		OPER MAINT: New Bags
606828	RDY1	06/23/12 01:08	BH UNIT 7	B12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.94 < Limit (2)		OPER MAINT: New Bags
606827	RDY1	06/23/12 01:01	BH UNIT 7	B10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.18 < Limit (2)		OPER MAINT: New Bags
606803	RDY1	06/23/12 00:03	BH UNIT 7	C09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.32 < Limit (2)		OPER MAINT: New Bags
606800	RDY1	06/22/12 23:58	BH UNIT 7	C07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.60 < Limit (2)		OPER MAINT: New Bags
606899	RDY1	06/22/12 23:51	BH UNIT 7	C05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.10 < Limit (2)		OPER MAINT: New Bags
606886	RDY1	06/22/12 22:56	BH UNIT 7	B24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.93 < Limit (2)		OPER MAINT: New Bags
606884	RDY1	06/22/12 22:16	BH UNIT 7	C11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.83 < Limit (2)		OPER MAINT: New Bags
606882	RDY1	06/22/12 22:09	BH UNIT 7	C09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.75 < Limit (2)		OPER MAINT: New Bags
606883	RDY1	06/22/12 22:09	BH UNIT 7	C09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 2.00 < Limit (2)		OPER MAINT: New Bags
606881	RDY1	06/22/12 22:04	BH UNIT 7	B22	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.88 < Limit (2)		OPER MAINT: New Bags
606880	RDY1	06/22/12 22:04	BH UNIT 7	B22	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.65 < Limit (2)		OPER MAINT: New Bags
606878	RDY1	06/22/12 21:57	BH UNIT 7	C07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.57 < Limit (2)		OPER MAINT: New Bags
606879	RDY1	06/22/12 21:57	BH UNIT 7	C07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.80 < Limit (2)		OPER MAINT: New Bags
606877	RDY1	06/22/12 21:52	BH UNIT 7	B26	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.60 < Limit (2)		OPER MAINT: New Bags



Reference Number	Event Status	Inspect Date	Facility	Overn	Agg	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Brsk Down	Root Cause Response
606876	RDY1	06/22/12 21:52	BH UNIT 7	B29	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.40 < Limit (2)		OPER MAINT: New Bags
606872	RDY1	06/22/12 21:46	BH UNIT 7	C05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.27 < Limit (2)		OPER MAINT: New Bags
606873	RDY1	06/22/12 21:46	BH UNIT 7	C06	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.45 < Limit (2)		OPER MAINT: New Bags
606870	RDY1	06/22/12 21:46	BH UNIT 7	B18	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.07 < Limit (2)		OPER MAINT: New Bags
606871	RDY1	06/22/12 21:40	BH UNIT 7	B18	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.27 < Limit (2)		OPER MAINT: New Bags
606868	RDY1	06/22/12 21:34	BH UNIT 7	B13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.06 < Limit (2)		OPER MAINT: New Bags
606865	RDY1	06/22/12 21:29	BH UNIT 7	B16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.20 < Limit (2)		OPER MAINT: New Bags
606863	RDY1	06/22/12 21:22	BH UNIT 7	B11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.84 < Limit (2)		OPER MAINT: New Bags
606861	RDY1	06/22/12 21:17	BH UNIT 7	B14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.15 < Limit (2)		OPER MAINT: New Bags
606856	RDY1	06/22/12 21:11	BH UNIT 7	C03	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.97 < Limit (2)		OPER MAINT: New Bags
606853	RDY1	06/22/12 21:06	BH UNIT 7	B12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.81 < Limit (2)		OPER MAINT: New Bags
606850	RDY1	06/22/12 20:58	BH UNIT 7	B10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.84 < Limit (2)		OPER MAINT: New Bags
606846	RDY1	06/22/12 20:52	BH UNIT 7	C01	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.51 < Limit (2)		OPER MAINT: New Bags
606843	RDY1	06/22/12 20:47	BH UNIT 7	C08	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.38 < Limit (2)		OPER MAINT: New Bags
606840	RDY1	06/22/12 20:36	BH UNIT 7	B28	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.16 < Limit (2)		OPER MAINT: New Bags
606794	RDY1	06/22/12 18:04	BH UNIT 7	A13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.87 < Limit (2)		OPER MAINT: New Bags
606793	RDY1	06/22/12 17:58	BH UNIT 7	E05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.86 < Limit (2)		OPER MAINT: New Bags
606790	RDY1	06/22/12 17:53	BH UNIT 7	A11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 6 DPs 1.87 < Limit (2)		OPER MAINT: New Bags
606787	RDY1	06/22/12 17:46	BH UNIT 7	E03	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.54 < Limit (2)		OPER MAINT: New Bags



EXCEEDANCE

FROM: 3/27/2012 TO: 6/30/2012

AGING LOG - CA RESPONSES

Reference Number	Event Status	Inspect Date	Facility	Own	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Date	Root Cause Response
606704	RDY1	06/22/12 17:41	BH UNIT 7	A09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.35 < Limit (2)		OPER MAINT: New Bags
606701	RDY1	06/22/12 17:33	BH UNIT 7	A07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.15 < Limit (2)		OPER MAINT: New Bags
606741	RDY1	06/22/12 16:10	BH UNIT 7	C20	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.83 < Limit (2)		OPER MAINT: New Bags
606736	RDY1	06/22/12 16:04	BH UNIT 7	A05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.47 < Limit (2)		OPER MAINT: New Bags
606733	RDY1	06/22/12 15:57	BH UNIT 7	C18	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.05 < Limit (2)		OPER MAINT: New Bags
606727	RDY1	06/22/12 15:25	BH UNIT 7	C14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.96 < Limit (2)		OPER MAINT: New Bags
606725	RDY1	06/22/12 15:15	BH UNIT 7	C12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.84 < Limit (2)		OPER MAINT: New Bags
606721	RDY1	06/22/12 15:09	BH UNIT 7	C10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.70 < Limit (2)		OPER MAINT: New Bags
606717	RDY1	06/22/12 14:51	BH UNIT 7	C28	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.72 < Limit (2)		OPER MAINT: New Bags
606715	RDY1	06/22/12 14:46	BH UNIT 7	C08	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.61 < Limit (2)		OPER MAINT: New Bags
606713	RDY1	06/22/12 14:33	BH UNIT 7	C26	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.55 < Limit (2)		OPER MAINT: New Bags
606711	RDY1	06/22/12 14:34	BH UNIT 7	C06	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.95 < Limit (2)		OPER MAINT: New Bags
606712	RDY1	06/22/12 14:34	BH UNIT 7	C06	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.45 < Limit (2)		OPER MAINT: New Bags
606710	RDY1	06/22/12 14:28	BH UNIT 7	C24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.37 < Limit (2)		OPER MAINT: New Bags
606709	RDY1	06/22/12 14:28	BH UNIT 7	C24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.92 < Limit (2)		OPER MAINT: New Bags
606708	RDY1	06/22/12 14:22	BH UNIT 7	C04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.34 < Limit (2)		OPER MAINT: New Bags
606707	RDY1	06/22/12 14:22	BH UNIT 7	C04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.83 < Limit (2)		OPER MAINT: New Bags
606704	RDY1	06/22/12 14:16	BH UNIT 7	C22	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.75 < Limit (2)		OPER MAINT: New Bags
606705	RDY1	06/22/12 14:16	BH UNIT 7	C22	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.11 < Limit (2)		OPER MAINT: New Bags



EXCEEDANCE T  
ING LOG - CA RESPONSES  
FROM: 3/27/2012 TO: 6/30/2012

Reference Number	Event Status	Inspect Date	Facility	Event	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Description	Break Down	Root Cause Response
605699	RDY1	06/22/12 14:09	BH UNIT 7	C02	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.59 < Limit (2)		OPER MAINT: New Bags
605700	RDY1	06/22/12 14:09	BH UNIT 7	C02	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 0.96 < Limit (2)		OPER MAINT: New Bags
605695	RDY1	06/22/12 14:02	BH UNIT 7	C20	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.64 < Limit (2)		OPER MAINT: New Bags
605699	RDY1	06/22/12 13:57	BH UNIT 7	B29	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.60 < Limit (2)		OPER MAINT: New Bags
605695	RDY1	06/22/12 13:50	BH UNIT 7	C18	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.52 < Limit (2)		OPER MAINT: New Bags
605691	RDY1	06/22/12 13:44	BH UNIT 7	B27	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.45 < Limit (2)		OPER MAINT: New Bags
605677	RDY1	06/22/12 13:37	BH UNIT 7	C16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.33 < Limit (2)		OPER MAINT: New Bags
605674	RDY1	06/22/12 13:30	BH UNIT 7	B25	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.24 < Limit (2)		OPER MAINT: New Bags
605668	RDY1	06/22/12 13:17	BH UNIT 7	C14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.58 < Limit (2)		OPER MAINT: New Bags
605637	RDY1	06/22/12 10:54	BH UNIT 7	A28	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 2.00 < Limit (2)		OPER MAINT: New Bags
605634	RDY1	06/22/12 10:47	BH UNIT 7	B23	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.93 < Limit (2)		OPER MAINT: New Bags
605633	RDY1	06/22/12 10:42	BH UNIT 7	A25	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.81 < Limit (2)		OPER MAINT: New Bags
605631	RDY1	06/22/12 10:36	BH UNIT 7	A24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.79 < Limit (2)		OPER MAINT: New Bags
605626	RDY1	06/22/12 10:30	BH UNIT 7	B21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.79 < Limit (2)		OPER MAINT: New Bags
605625	RDY1	06/22/12 10:24	BH UNIT 7	A22	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.71 < Limit (2)		OPER MAINT: New Bags
605621	RDY1	06/22/12 10:18	BH UNIT 7	B19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.69 < Limit (2)		OPER MAINT: New Bags
605620	RDY1	06/22/12 10:11	BH UNIT 7	A20	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.61 < Limit (2)		OPER MAINT: New Bags
605619	RDY1	06/22/12 10:04	BH UNIT 7	B17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.61 < Limit (2)		OPER MAINT: New Bags
605618	RDY1	06/22/12 09:59	BH UNIT 7	A16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DPs 1.52 < Limit (2)		OPER MAINT: New Bags



EXCEEDANCE T  
 FROM: 3/27/2012 TO: 6/30/2012

Reference Number	Event Status	Inspect Date	Facility	Over	Agg	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
606616	RDY1	06/22/12 09:52	BH UNIT 7	A16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.47 < Limit (2)		OPER MAINT: New Bags
606614	RDY1	06/22/12 09:44	BH UNIT 7	A14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.41 < Limit (2)		OPER MAINT: New Bags
606610	RDY1	06/22/12 09:37	BH UNIT 7	B15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.37 < Limit (2)		OPER MAINT: New Bags
606608	RDY1	06/22/12 09:36	BH UNIT 7	A12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.31 < Limit (2)		OPER MAINT: New Bags
606605	RDY1	06/22/12 09:24	BH UNIT 7	A12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.25 < Limit (2)		OPER MAINT: New Bags
606603	RDY1	06/22/12 09:17	BH UNIT 7	A10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 1.07 < Limit (2)		OPER MAINT: New Bags
606602	RDY1	06/22/12 09:11	BH UNIT 7	A10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 0.86 < Limit (2)		OPER MAINT: New Bags
606601	RDY1	06/22/12 09:05	BH UNIT 7	A08	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 1 DP's 0.65 < Limit (2)		OPER MAINT: New Bags
606586	RDY1	06/22/12 08:31	BH UNIT 7	A04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DP's 1.98 < Limit (2)		OPER MAINT: New Bags
606587	RDY1	06/22/12 08:31	BH UNIT 7	A04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DP's 1.96 < Limit (2)		OPER MAINT: New Bags
606582	RDY1	06/22/12 08:25	BH UNIT 7	A02	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DP's 1.35 < Limit (2)		OPER MAINT: New Bags
606583	RDY1	06/22/12 08:25	BH UNIT 7	A02	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DP's 1.45 < Limit (2)		OPER MAINT: New Bags
606544	RDY1	06/22/12 05:33	BH UNIT 7	C09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.97 < Limit (2)		OPER MAINT: New Bags
606542	RDY1	06/22/12 05:27	BH UNIT 7	B04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.92 < Limit (2)		OPER MAINT: New Bags
606539	RDY1	06/22/12 05:21	BH UNIT 7	C07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.79 < Limit (2)		OPER MAINT: New Bags
606537	RDY1	06/22/12 05:15	BH UNIT 7	C17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.55 < Limit (2)		OPER MAINT: New Bags
606533	RDY1	06/22/12 05:09	BH UNIT 7	C05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DP's 1.28 < Limit (2)		OPER MAINT: New Bags
606529	RDY1	06/22/12 04:45	BH UNIT 7	C01	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DP's 1.82 < Limit (2)		OPER MAINT: New Bags
606525	RDY1	06/22/12 04:36	BH UNIT 7	A19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DP's 1.88 < Limit (2)		OPER MAINT: New Bags



EXCEEDANCE

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FROM: 3/27/2012 TO: 6/30/2012

Reference Number	Event Status	Inspect Date	Facility	Open	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
606422	RDY1	06/22/12 04:30	BH UNIT 7	028	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.37 < Limit (2)		OPER MAINT: New Bags
606419	RDY1	06/22/12 04:11	BH UNIT 7	C13	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.86 < Limit (2)		OPER MAINT: New Bags
606514	RDY1	06/22/12 04:05	BH UNIT 7	B24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.33 < Limit (2)		OPER MAINT: New Bags
606404	RDY1	06/22/12 03:40	BH UNIT 7	B18	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.99 < Limit (2)		OPER MAINT: New Bags
606609	RDY1	06/22/12 03:42	BH UNIT 7	B16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.80 < Limit (2)		OPER MAINT: New Bags
606488	RDY1	06/22/12 02:45	BH UNIT 7	B14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.55 < Limit (2)		OPER MAINT: New Bags
606495	RDY1	06/22/12 02:33	BH UNIT 7	C11	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.48 < Limit (2)		OPER MAINT: New Bags
606492	RDY1	06/22/12 02:22	BH UNIT 7	C09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.42 < Limit (2)		OPER MAINT: New Bags
606491	RDY1	06/22/12 02:15	BH UNIT 7	C07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.33 < Limit (2)		OPER MAINT: New Bags
606486	RDY1	06/22/12 02:07	BH UNIT 7	C05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.32 < Limit (2)		OPER MAINT: New Bags
606432	RDY1	06/21/12 20:33	BH UNIT 7	C28	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.89 < Limit (2)		OPER MAINT: New Bags
606431	RDY1	06/21/12 20:27	BH UNIT 7	C16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.95 < Limit (2)		OPER MAINT: New Bags
606430	RDY1	06/21/12 20:27	BH UNIT 7	C16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.90 < Limit (2)		OPER MAINT: New Bags
606428	RDY1	06/21/12 20:19	BH UNIT 7	C26	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.92 < Limit (2)		OPER MAINT: New Bags
606425	RDY1	06/21/12 20:19	BH UNIT 7	C26	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.89 < Limit (2)		OPER MAINT: New Bags
606427	RDY1	06/21/12 20:14	BH UNIT 7	C14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.87 < Limit (2)		OPER MAINT: New Bags
606426	RDY1	06/21/12 20:14	BH UNIT 7	C14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.91 < Limit (2)		OPER MAINT: New Bags
606423	RDY1	06/21/12 20:07	BH UNIT 7	C24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.87 < Limit (2)		OPER MAINT: New Bags
606424	RDY1	06/21/12 20:07	BH UNIT 7	C24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.82 < Limit (2)		OPER MAINT: New Bags



Reference Number	Event Status	Inspect Date	Facility	Overn	Agy	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
606422	RDY1	06/21/12 20:02	BH UNIT 7	C12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.80 < Limit (2)		OPER MAINT: New Bags
606421	RDY1	06/21/12 20:02	BH UNIT 7	C12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.85 < Limit (2)		OPER MAINT: New Bags
606410	RDY1	06/21/12 19:55	BH UNIT 7	C22	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.81 < Limit (2)		OPER MAINT: New Bags
606419	RDY1	06/21/12 19:55	BH UNIT 7	C22	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.74 < Limit (2)		OPER MAINT: New Bags
606417	RDY1	06/21/12 19:50	BH UNIT 7	C10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.67 < Limit (2)		OPER MAINT: New Bags
606416	RDY1	06/21/12 19:50	BH UNIT 7	C10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.74 < Limit (2)		OPER MAINT: New Bags
606412	RDY1	06/21/12 19:44	BH UNIT 7	C08	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.68 < Limit (2)		OPER MAINT: New Bags
606413	RDY1	06/21/12 19:41	BH UNIT 7	C08	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.59 < Limit (2)		OPER MAINT: New Bags
606410	RDY1	06/21/12 19:34	BH UNIT 7	C20	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.68 < Limit (2)		OPER MAINT: New Bags
606409	RDY1	06/21/12 19:34	BH UNIT 7	C20	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.63 < Limit (2)		OPER MAINT: New Bags
606408	RDY1	06/21/12 19:28	BH UNIT 7	A01	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.49 < Limit (2)		OPER MAINT: New Bags
606407	RDY1	06/21/12 19:28	BH UNIT 7	A01	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.56 < Limit (2)		OPER MAINT: New Bags
606404	RDY1	06/21/12 19:21	BH UNIT 7	C18	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.55 < Limit (2)		OPER MAINT: New Bags
606405	RDY1	06/21/12 19:21	BH UNIT 7	C18	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.47 < Limit (2)		OPER MAINT: New Bags
606402	RDY1	06/21/12 19:15	BH UNIT 7	C05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.52 < Limit (2)		OPER MAINT: New Bags
606403	RDY1	06/21/12 19:15	BH UNIT 7	C05	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.42 < Limit (2)		OPER MAINT: New Bags
606399	RDY1	06/21/12 19:09	BH UNIT 7	C16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.46 < Limit (2)		OPER MAINT: New Bags
606400	RDY1	06/21/12 19:09	BH UNIT 7	C16	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.35 < Limit (2)		OPER MAINT: New Bags
606397	RDY1	06/21/12 19:03	BH UNIT 7	C04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.44 < Limit (2)		OPER MAINT: New Bags



EXCEEDANCE

FROM: 3/27/2012 TO: 6/30/2012

Reference Number	Event Status	Inspect Date	Facility	Oven	Agy	Inspection Reason	Inspect Type	Affect Standard	Day	Event Descrip	Brnk Downt	Root Cause Response
606388	RDY1	06/21/12 19:03	BH UNIT 7	C04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.32 < Limit (2)		OPER MAINT: New Bags
606384	RDY1	06/21/12 18:56	BH UNIT 7	C02	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.46 < Limit (2)		OPER MAINT: New Bags
606395	RDY1	06/21/12 18:56	BH UNIT 7	C02	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.25 < Limit (2)		OPER MAINT: New Bags
606392	RDY1	06/21/12 18:48	BH UNIT 7	E09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.37 < Limit (2)		OPER MAINT: New Bags
606393	RDY1	06/21/12 18:49	BH UNIT 7	E09	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 1.19 < Limit (2)		OPER MAINT: New Bags
606391	RDY1	06/21/12 18:42	BH UNIT 7	B29	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 4 DPs 0.99 < Limit (2)		OPER MAINT: New Bags
606389	RDY1	06/21/12 18:42	BH UNIT 7	B29	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.28 < Limit (2)		OPER MAINT: New Bags
606388	RDY1	06/21/12 18:36	BH UNIT 7	B07	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.24 < Limit (2)		OPER MAINT: New Bags
606387	RDY1	06/21/12 18:36	BH UNIT 7	B27	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.17 < Limit (2)		OPER MAINT: New Bags
606386	RDY1	06/21/12 18:34	BH UNIT 7	C14	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 3 DPs 1.04 < Limit (2)		OPER MAINT: New Bags
606363	RDY1	06/21/12 18:29	BH UNIT 7	C02	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.97 < Limit (2)		OPER MAINT: New Bags
606343	RDY1	06/21/12 18:22	BH UNIT 7	A24	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.69 < Limit (2)		OPER MAINT: New Bags
606343	RDY1	06/21/12 18:16	BH UNIT 7	B29	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.81 < Limit (2)		OPER MAINT: New Bags
606340	RDY1	06/21/12 18:10	BH UNIT 7	A22	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.79 < Limit (2)		OPER MAINT: New Bags
606333	RDY1	06/21/12 14:56	BH UNIT 7	A20	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.69 < Limit (2)		OPER MAINT: New Bags
606330	RDY1	06/21/12 14:40	BH UNIT 7	B27	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.43 < Limit (2)		OPER MAINT: New Bags
606327	RDY1	06/21/12 14:43	BH UNIT 7	A18	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 5 DPs 1.07 < Limit (2)		OPER MAINT: New Bags
606322	RDY1	06/21/12 13:53	BH UNIT 7	A10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.81 < Limit (2)		OPER MAINT: New Bags
606318	RDY1	06/21/12 13:44	BH UNIT 7	A08	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.90 < Limit (2)		OPER MAINT: New Bags



EXCEEDANCE KING LOG - CA RESPONSES

FROM: 3/27/2012 TO: 6/30/2012

Reference Number	Event Status	Inspect Date	Facility	Oven	Qty	Inspection Reason	Inspect Type	Affect Standard	Dev	Event Descrip	Break Down	Root Cause Response
606313	RDY1	06/21/12 13:37	BH UNIT 7	B17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.92 < Limit (2)		OPER MAINT: New Bags
606309	RDY1	06/21/12 13:31	BH UNIT 7	A06	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.81 < Limit (2)		OPER MAINT: New Bags
606305	RDY1	06/21/12 13:23	BH UNIT 7	B15	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.77 < Limit (2)		OPER MAINT: New Bags
606302	RDY1	06/21/12 13:17	BH UNIT 7	A04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.75 < Limit (2)		OPER MAINT: New Bags
606297	RDY1	06/21/12 13:11	BH UNIT 7	A12	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.70 < Limit (2)		OPER MAINT: New Bags
606294	RDY1	06/21/12 13:03	BH UNIT 7	A02	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.66 < Limit (2)		OPER MAINT: New Bags
606291	RDY1	06/21/12 12:57	BH UNIT 7	A10	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.72 < Limit (2)		OPER MAINT: New Bags
606290	RDY1	06/21/12 12:50	BH UNIT 7	C29	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.63 < Limit (2)		OPER MAINT: New Bags
606289	RDY1	06/21/12 12:43	BH UNIT 7	A08	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.69 < Limit (2)		OPER MAINT: New Bags
606287	RDY1	06/21/12 12:36	BH UNIT 7	C27	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.58 < Limit (2)		OPER MAINT: New Bags
606286	RDY1	06/21/12 12:27	BH UNIT 7	A06	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.55 < Limit (2)		OPER MAINT: New Bags
606283	RDY1	06/21/12 12:21	BH UNIT 7	C25	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.47 < Limit (2)		OPER MAINT: New Bags
606281	RDY1	06/21/12 12:14	BH UNIT 7	A04	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.46 < Limit (2)		OPER MAINT: New Bags
606277	RDY1	06/21/12 12:09	BH UNIT 7	C23	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.46 < Limit (2)		OPER MAINT: New Bags
606274	RDY1	06/21/12 12:02	BH UNIT 7	C21	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.34 < Limit (2)		OPER MAINT: New Bags
606270	RDY1	06/21/12 11:55	BH UNIT 7	A02	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.33 < Limit (2)		OPER MAINT: New Bags
606266	RDY1	06/21/12 11:48	BH UNIT 7	C19	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.26 < Limit (2)		OPER MAINT: New Bags
606263	RDY1	06/21/12 11:31	BH UNIT 7	C29	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.21 < Limit (2)		OPER MAINT: New Bags
606260	RDY1	06/21/12 11:35	BH UNIT 7	C17	U	Routine	BAGHOUSE DP	NESHAP MACT		Mod. 2 DPs 1.17 < Limit (2)		OPER MAINT: New Bags

